



COVERNO DE TRANSPORTER DE CARRES

SAN FRANCISCO PUBLIC LIBRARY

> REFERENCE BOOK

Not to be taken from the Library

SEP 2 2 1998



MAYOR'S OFFICE OF COMMUNITY DEVELOPMENT CITY AND COUNTY OF SAN FRANCISCO



FRANK M. JORDAN MAYOR

APR 1 7 1995

LARRY DEL CARLO DIRECTOR

SAN FRANCISCO PUBLIC LIBRARY

Preliminary

GRANTEE PERFORMANCE REPORT

for
San Francisco's
1994 Community Development Block Grant
Program

April 14, 1995

Comments concerning this report may be sent to Mr. Larry Del Carlo at the address below.

COVER PAGE Grantee Performance Report

Community Development Block Grant Program OMB Approval No. 2502-0006(exp. 3/31/93) _____ 1. PROGRAM YEAR END 2. GRANT NUMBER 01/31/95 B94MC060016 3. NAME & ADDRESS OF GRANTEE 4. NAME & ADDRESS OF C. D. DIRECTOR City and County of San Francisco Mr. Larry Del Carlo c/o Mayor's Office Mayor's Office of Community Development Ten United Nations Plaza War Memorial, Room 336 Suite 600 San Francisco, CA 94102-San Francisco, CA 94102-5. NAME & PHONE OF PERSON WITH INFO 6. NAME & PHONE OF PERSON TO CONTACT Mr. Bernhard C. Gunther Mr. Bernhard C. Gunther (415)554-8757 (415)554-8757 7. Have these Community Development Block Grant (CDBG) funds been used: a. to meet the community development program objectives in the final statement for this program year? If no, explain, in narrative attachment, how: (1) the uses did not relate to program objectives; and (2) future activities or program objectives might change as a result of this year's experiences. Yes b. exclusively to either benefit low-and-moderate (low/mod) income persons, aid in the prevention or elimination of slums or blight, or meet community development needs having a particular urgency? If no, explain in a narrative attachment. No c. such that the grantee has complied with, or will comply with, its certification to expend not less than 70% of its CDBG funds, during the specified period, on activities which benefit low/mod income persons? If no, explain in a narrative attachment. Yes ______ 8. Were citizen comments about this report and/or the CDBG program received? If yes, attach a summary. -----9. Indicate how the Grantee Performance Report was made available to the public: a. By printed notice (name & date) See Attached b. By public hearing (place & date) See Attached See Attached c. Other -----10. The following forms must be completed and attached: a. Activity Summary, form HUD 4949.2 d. 1-4-1 Replacement, form HUD 4949.4 e. Rehabilitation, form HUD 4949.5 f. Displacement, form HUD 4949.6 f. Displacement, form HUD 4949.6

Department of Housing & Urban Development Office of Community Planning

COVER PAGE Grantee Performance Report

Community Development Block Grant Program

OMB Approval No. 2502-0006(exp. 3/31/93)

I hereby certify that: This report contains all required items identified above; Federal assistance made available under the Community Development Block Grant Program (CDGB) has not been utilized to reduce substantially the amount of local financial support for community development activities below the level of such support prior to the start of the most recently completed CDBG program year; all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18U.S.C.1001,1010,1012;U.S.C.3729,3802)

Typed Name & Title of Authorized Official Representative Frank M. Jordan

Mayor

Signature

page 2 of 106

U.S. Department of Housing and Urban Development Grantee Performance Report Office of Community Planning & Development

OMB Approval No. 2502-0006(Exp. 3/31/93)

7b. Exclusive Benefit to Low/Mod persons:

San Francisco's Community Development Block Grant Program is intended primarily for programs and services directed towards low and moderate income persons. Program income funds generated by the San Francisco Redevelopment Agency have, however, been used in part for urban renewal completion which may or may not have been used exclusively for low and moderate income persons.

9a. Printed Notice:

The public was notified of the publication of the 'preliminary' 1994 Grantee Performance Report on April 15, 1995. Copies of the preliminary 1994 Grantee Performance Report were available for public review and comment beginning April 17, 1995. Copies were available at Main public library and at the Mayor's Office of Community Development. Notification appeared in the San Francisco Exmainer, the afternoon daily newspaper and newspaper designated by the City and County of San Francisco for public notices, etc.

9b. Public Hearing:

The Citizens Committee on Community Development reviewed the 1994 Grantee Performance Report at its meeting of April 17, 1995. Comments on the report made at the meeting are reflected in the minutes of that meeting and will be appended to the Final Report. Additional comments are collected throughout the year and maintained at the Mayor's Office of Community Development.

9c. Other:

The Citizens Committee on Community Development holds at minimum two, and up to four public hearings each year on the Community Development Block Grant Program. Needs hearings are held during the second quarter of the year and a hearing on preliminary recommendations for funding is held during the final quarter. The Community Development Block Grant Program is additionally scheduled for Board of Supervisors'hearing at least once a year.

This form may be reproduced on office copiers Previous editions are obsolete Retain this record for 3 years. form HUD-4949.1(11/20/92) ref Handbook 6510.2

> Run Date: 04/13/95 Run Time: 09:00:13

Period Covered: From: 01/01/94 To: 01/31/95	- g	- 6	oject is 18347.00 18347.00 from CDBG, aining is					et is 1731819.00 1731819.00 muil be 1731819.00 mortgage enditures	1731619.00	1731619.00	1731619.00	1731619, 00	1731819.00 P Y es	be 1731819.00 res	be 1771819.00 se v v v v v v v v v v v v v v v v v v
	Accomplishments/Status	÷	Project underway. Total cost of project is 250 Hillion which \$746,226 is from DBG, 520 Lil is from Inde, \$746,226 is from DBG, from the State CHRP program.					Rehab underway. Total cost of project is compared to the control of the cost o	Rehab underway. Total cost of proje 86.77 Willion of which \$2.06 Willion 0006; kax credits of \$2.5 Willion, of \$55,066, UMB grant of \$54,756, include Services provided by AMB.	Rehab underway. Total cost of proje 16.7 Nittlon of which \$2.0s wittlo Comb. Las credits of \$2.5 Hillion. of \$250, 060, wad other grant of \$4.7, 554, include Services provided by AMD.	Rehab underway. Total cost of proje 86-17 Willion of high \$2.06 Million 005/20 Accepted to 07 \$2.5 Million, 005/20 Accepted to 07 \$2.5 Million, of \$25,000, and other grants, Fava, include Services provided by AND.	Rehab underway. Total cost of proje 65-17 Willion of 18.2 % Million 70-50 Stakenedis on 18.2 % Million 70-50 Stakenedis on 18.2 % Million of 825,000, and other grants. Eye, include Services provided by AND.	Rehab underway. Total cost of project is 54.7 Million of Minch 25.06 Million will DDB. Tax credits of \$2.5 Million, mortgal of \$50,000, more down of \$40,000, and other grants. Expendituring for \$60,000, and other grants. Expendituring Services provided by AND. Project underway. Total cost is \$825,000 at I from DDB. Expenditures include.	Rehab underway. Total cost of proje 84.77 Willian of which \$2.06 willian 1006, tax credits of \$2.5 willian, of \$550,006, and other grants. Expe- intide Services provided by AND. Project underway. Total cost is \$82 all from CD66. Expenditures include all from CD66. Expenditures include	Rehab underway. Total cost of proje 86.77 William of which \$2.06 william, of \$5.09,066, UMB gart of \$4.77,534, of \$5.09,000, and other grants. Expe- include Services provided by AND. Project underway. Total cost is \$22 att from CDEG. Expenditures include
	Act	•	ND SUBR					UND P I SUBR	UND P.I. SUBR	UND P I SUBR	UND P.I. SUBR	UND P 1 SUBR	UND SUBR UND HOML	UND SUBR	UND P I P I SUBR
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	ъ — о	05/90 LMC	in i	/ Female ic Headed der Hshlds	- -	0 0	5 76	σ ,	Te and the search of the searc	a space	The same of the sa	3 speak	12/94 LMC 12/94 LMC 12/94 LMC 12/94 LMC 1	12/94 LHC UND 12/94 LHC UND 12/94 LHC UND 19/93 LHC WASHINGED 19/94 LHC WASHINGED 19/9
Name of Grantee: City and County of San Francisco	Act. Name, Desc., & Location	- q	10 Acquisition of Real Property 725 Office) 726 Office Street 727 Office Street	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asiary Female mot not Indian/ Pacific Headed we Hispanic Hispanic Hispanic Hispanic Hishlds ome Origin Origin Mative Hispanic Islander Hishlds	o	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				1	1 1 m n 0 0 4	19 9 0 0 4	- Acquisition of Real Property	unisition of Real
antee: ounty of Sa		-	570. 570. 525. 525. ASIA Priv Acqu	Number of H	Low and Low ncome Income	 _ _	- -	_ _	19 1 1 1 1 1 1 1 1 1	K 19 19 19 19 19 19 19	1	1	1 K 100 10	1	1 K 170 17
Name of Grantee: City and County	Activity No.	e	1.04	_	No. of Low Hshlds/ and Persons Mod Assisted Income	 -	19 19	- 1	- 6	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	19	- 19	191		19 1 19 1 19 1 19 1 19 1 19 1 19 1 19

y and	Name of Grantee: City and County	of San	Name of Grantee: City and County of San Francisco				Grai 894	Grant Number: B94MC060016	9eL:			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/9
Activity No.	‡		Act. N	Act. Name, Desc., & Location	., & Loca	ation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
e	_	_		٩			-	_	— ъ	٥	+	о	<u>-</u>
90.1		Asian Asian Privat Acquis use as [site	Asian Women's Shelter Asian Women's Shelter Private Acquisition and rehab use as 18 person shel [site confidential]	Shelter Shelter I rehab of on shelter ial]	f a 2 uni for bat	asian Wamen's Shelter Private Requisition and rehab of a 2 unit home for use as I Experson shelter for battered women. Isite confidential				SUBR	SUBR technical assistance provided by AND.		
No, of Hshlds/ Persons Assisted i	No. of Low Hshles/ and Persons Mod Assisted Income	1 of Hous	White white his panic Origin	White Back Man. White Back Man. White Back Man. White Back Man. White Back White White	Am. Indian/ Alaskan Native	Number of Households/Persons Directly Assisted In Column Low William State Rank Man Man	Asian/ Pacific Islander	Female Headed Habilds	ds de le				
1.03		01 - Acquis 570.201(a) Lyric Hotel Conard Hous Private Acquisition Homeless pe 132 Jones S	770.2010 770.2010 770.2010 770.2010 770.10 House Frivate Acquistion and rehab of 59 unit 580 for Momeless persons.	ion of Rea	al Proper	ty SRO for	ō	76/60	LMC	UND HOML P I SUBR	Project underway, Total cost of project is 52.55 Million of which EX.53 Million is 086, \$1.8 Million from tax credits, \$0.000 from Affordable Housing Program, and \$1.2 Million in loan from Bank of America.	230000.00	2300000.00
No. of Hshlds/ Persons Assisted	Number Low and Mod Income	Low k	White White Hispanic Origin	eholds/Persons Directly A. White Rolack A. Hispanic Hispanic Alaskan Origin Mr Bin Native m m n	Am. Indian/ Salaskan Native	Number of Households/Persons Directly Assisted In Column i Number of Households/Persons Directly Assisted In Column i Number of Households/Persons Directly Assisted In Column i Number of Households/Persons N	Asian/ Pacific Istander	Female Headed Habilds 9					
1.01		01 - Acqu 570.201(a) Market Hei Bernal Hei Private	01 - Acquisition of Real Property 570.201(a) Market Heights Housing Bernal Heights Housing Corporation Private	ion of Rea Housing Housing (orporati	on ty	0	01/90	SE S	UND P I SUBR	Under construction. Total cost of project is \$9.9 Million. Of this, \$2.875 Million expected to be from CDBG, remaining funds coming from tax credits (\$4.6 Million), private loan (\$2.3 Million), and owner	2450000.00	2450000.00
											PAGE TOTALS:	4750000.00	4750000.00
Hand.	4949.2 book 65	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	92)					Pas	Page 5 of 106	106		Run Dat	Run Date: 04/14/95 Run Time: 12:57:19

Accompliation (1862,500). on (1862,500). to be 33.3 William of which \$1.5 ti be found. Remaining funds coming d local funds. Semining funds coming d local funds. Semining funds coming unding during 1994. PAGE TOTALS: 591200.00 288500.00	Grant Number: 894MC060016 Date Nat Act
tt. 5 288300.00 28830 conired 302500.00 302500.00 502500 505000 50500 50500 50500 50500 50500 50500 50500 50500 50500 505000 50500 50500 50500 50500 50500 50500 50500 50500 50500 50500 5	— i —
iect 2883300.00 28833 15 45 45 45 45 45 45 45 45 45 45 45 45 45	contrib
11.5 288300.00 28830 comings are in 5302500.00 302500.00 50830	
11.5 288300.00 28833 11.5 302500.00	Black Am. Asian/ Femate not indian/ Indian/ Pacific Headed Hispanic Alaskan Pacific Islander Hahlds Origin Mative Hispanic Islander Hahlds
302900.00 28830	
302900.00 28830	
302900.00	LMC UND Projection HOML estimate Projection Projection SUBR from Lender
302900.00	
302900,00	
302900,00	
302900,00	
591200.00	LMC UND Six ho

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016	nber:			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Acomplishments/Status	CDBG Funds Expe	unds Expended Period
æ	۵	٥	ъ —	ø	Ŧ	-	£
3.3.006	Chemical Awareness and Treatment Services Private Removations at facility serving persons with themical dependencies.						
- N	Number of Households/Persons Directly Assisted In Column i	i Cillo	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	white Black Am. Asian/ Female not not Included Low Hispanic Hispan	n/ Female fic Headed nder Hshlds	ale ded lds				
-	E		-				
z 0	0 0 0 0 0	-	-				
3.3.007	03 - Public Facilities and Improvements 570.20(cc) General Conneal Control Con	02/93	LMA	SUBR	To be completed in mid-1995.	24754.00	23785.00
3.3.009	03 - Public Facilities and Improvements (General) (General) (Commanity Mospice Foundation of the Bay Area Privaty Mospice Foundation of the Bay Area 1304-831 Removations at hospice serving I/m little land Avenue	02/93	CMC	SUBR	First phase completed.	30000.00	30000.00
					PAGE TOTALS:	54754.00	53785.00
rm HUD-4949	form HUD-4949,2 (11/24/92) ref. Handhook 6510.2		Page 8 of 106	106		Run Dat	Run Date: 04/14/95 Run Time: 12:57:50
	3.010		200	200			

Period Covered: From: 01/01/94 To: 01/31/95	<u>_</u>	ء				0 44113.00		0 21277.00
Period Covered: From: 01/01/94	CDB Budgeted	Б				76629.00		44000.00
	Accomplishments/Status	4-				Three murals completed at: a) Alemany Housing - approximate cost	5),740. Demolo Alley - approximate cost \$16,740. S),778.	Expected to be completed 7/95.
	Act					UND		SUBR
nber: 316	Nat Obj	σ	_ -	ds	- -	LMA		LMC
Grant Number: 894MC060016	Date Init Fund	ပ	 E	remale ic Headed der Hshlds	0	02/94		02/93
of San Francisco	Act. Name, Desc., & Location	a		Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic Ispanic Mative Hispanic Isl		03 - Public Facilities and Improvements (General)	To State Resource Center Frss Arena Resource Center Frss Arenas of Support Services for the Arts Frss Arenas of Support Services for the Arts Understand Hunga Devices of Support Services Support Services Services Services (SST LIM): 228 (SST LIM): 229 (SST LIM): 220 (SST LIM): 220 (SST LIM): 221 (SST LIM): 222 (SST LIM): 223 (SST LIM): 224 (SST LIM): 225 (SST LIM): 226 (SST LIM): 227 (SST LIM): 228 (SST LIM): 228 (SST LIM): 229 (SST LIM): 220 (SST LIM): 220 (SST LIM): 221 (SST LIM): 222 (SST LIM): 223 (SST LIM): 224 (SST LIM): 225 (SST LIM): 226 (SST LIM): 227 (SST LIM): 228 (SST LIM): 228 (SST LIM): 229 (SST LIM): 220 (SST LIM): 220 (SST LIM): 221 (SST LIM): 222 (SST LIM): 223 (SST LIM): 224 (SST LIM): 225 (SST LIM): 226 (SST LIM): 227 (SST LIM): 228 (SST LIM): 228 (SST LIM): 229 (SST LIM): 220 (SST LIM): 220 (SST LIM): 220 (SST LIM): 221 (SST LIM): 222 (SST LIM): 223 (SST LIM): 224 (SST LIM): 225 (SST LIM): 226 (SST LIM): 227 (SST LIM): 228 (SST LIM): 229 (SST LIM): 220 (SST LIM): 220 (SST LIM): 220 (SST LIM): 220 (SST LIM): 221 (SST LIM): 222 (SST LIM): 223 (SST LIM): 224 (SST LIM): 225 (SST LIM): 226 (SST LIM): 227 (SST LIM): 228 (SST LIM): 229 (SST LIM): 220 (SST LIM): 221 (SST LIM): 222 (SST LIM): 223 (SST LIM): 224 (SST LIM): 225 (SST LIM): 226 (SST LIM): 227 (SST LIM): 228 (SST LIM): 228 (SST LIM): 229 (SST LIM): 220 (SST LIM): 221 (SST LIM): 222 (SST LIM): 223 (SST LIM): 224 (SST LIM): 225 (SST LIM): 226 (SST LIM): 227 (SST LIM): 228 (SST LIM): 229 (SST LIM): 220	UM BENEFIT = 64.9% (33 - Public Facilities and Improvements 57.0 at (General) Gam Men Residence Hall Gam Moon Besidence Hall Gam Moon Besidence Hall Gam Sain imagenation to facility serving 4.0 Mashington Street 9.0 Usashington Street
Name of Grantee: City and County of San Francisco	Activity No.	е	: :_	No. of Low Hshlds/ and Persons Mod Assisted Income	_ z	3.1.04		3.3.016

Рысе ТОТА.S: | 126629_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 126629_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 65590_00 | 6559

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds ed Expended ed Period	ء			00.00				79165.00	79165.00	Run Date: 04/14/95
Period Covered From: 01/01/94	CDB Budgeted	6			135000,00				95488.00	230488.00	Run D
	Accomplishments/Status	ı.			Expected to be completed 7/95.				Seven units damaged by fire removated.	PAGE TOTALS:	
	Act	e	_		SUBR				SUBR		
Grant Number: 894MC060016	Date Nat Init Obj Fund Code	— - -	- i mun i	Asian/ Female Pacific Handed Islander Hahlds P q q	02/94 LMC	lumn i	Asian/ Female Pacific Headed Islander Hshlds	p q	01/94 LMC		
Name of Grantee: City and County of San Francisco	Act. Name, Desc., & Location	٩		White Black Am. Asi Common Main Main	03 - Public Facilities and Improvements (General) (General) 570,201(c) 570,201(c) 6481 on there for San Francisco Meals on Wheels of San Francisco Meals on Wheels of San Francisco (260,14) Removations to kitchen of meals 1375 fairfax emora	Number of Households/Persons Directly Assisted In Column i	White Black Am. not not Indian/ LOW Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic	K L m n o	03 - Public Facilities and improvements (General) 570.201(c) 100.001(c) 100.0		(11/24/92)
Name of Grantee: City and County	Activity No.	æ	3.3.016 Number	No. of Low Hshids/ and Persons Mod Assisted Income i j	3.3,022	Number	No. of Low Hshtds/ and Persons Mod Assisted Income	i j P 3589 3589	3.2.2		form HUD-4949.2 (11/24/92)

Name of Grantee: City and County	county	Name of Grantee: City and County of San Francisco	rancisco					Grant B94MC	Grant Number: 894MC060016				Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	<u></u>		Act. N	Act. Name, Desc., & Location	C., & L	ocation			Date N Init O	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
e	-			۵				-	-	— ъ	Φ	ţ	6	_
3.2.2	-							-	-	_				
	Number	Number of Households/Persons Directly Assisted In Column i	eholds/P	ersons D	irectly	Assist	ed In	Solumn i						
No. of Hshlds/ Persons Assisted	Low and Mod Income	Low	White not Hispanic Origin		Am. Indian/ c Alaskan Native	Black Am. not Indian/ Hispanic Alaskan Origin Native Hispanic Islander	anic 18		Female Headed Hshlds	0.77				
		_ ×	_	€	_	° —	-	۵.	σ					
7	7		0	_	_	_	-	0	3					
3.1.01		03 - Publ (Gen 570.201(c) Public Spa Mayor's Of Public Funding po projects de Expenditur program.	ubtic Far (General) (T(c) S Office Im S Office av T pool av ts during itures re itures re	33 - Public Facilities and Improvements (General) S70,201/ebblic Space Improvement Program Pool Mayor's Office of Community Development Endring pool available to public space projects during the program year. Expenditures reflect administration of the Program.	t Progr nity De to publ	mprovementam Pool	nts nt e f the	01/94		CMC	SUBR	Funds remaining in pool are available for new projects. Projects funded appear under individual Listing for the project.	169150.00	79932.00
_	Number	Number of Households/Persons Directly Assisted In Column i	eholds/P	ersons D	irectly	v Assist	ed In C	Solumn i		. –				
No. of Hshlds/ Persons Assisted	Low and Mod Income	Low	Low Hispanic Income Origin		Am. Indian/ c Alaskan Native	Black Am. Asian/ Femele not Indian/ Headed Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	As Pe	Asian/ Pacific Islander	Female Headed Hshlds	!				
	·_ z	 -	- 0	E		° 		0	ь °	-:-				
3.1.03		03 - Publ (Gen 570.201(c) SFCC - Pub San Francii Private Undertake	oublic Fa (General) 1(c) Public S ancisco C	03 Public facilities and Improvements (Control) (Control) (Control) (Control) (Control) (Control Control Con	and In provemer ion Cor	nprovement nt Progra	nts am ojects		02/94	LMC	SUBR	Beneficiary information comulated for all all 21st Century Academy 1968, complete, approximate cost \$5,500. Bix complete, b) Alemany Housing - completed, approximate cost \$72,000.	1639303.00	1121810.00
												PAGE TOTALS:	1808453.00	1201742.00
orm HUD-	4949.2 Ibook 65	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	2)						Page	Page 11 of 106	106		Run Da Run Ti	Run Date: 04/14/95 Run Time: 12:58:20

City and County	name of Grantee: City and County of San Francisco	894MC060016	16			From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
8	۵	υ —	ס	ø	J	ъ 	_
3.1.03	designed to inprove the neighborhood environment at approve the neighborhood environment at a statement and a statement and a statement and playstructure. Installation of playstructure and storage electromentary school, 1421 pine - Installation of playstructure and storage electromentary control of playstructure and storage electromentary school, 1421 pine - Installation of new benches. Installation of new benches. Installation of playstructure and electromentary school of playstructure and installation of new one. Installation of new one. Installation of playstructure and watchean way. Installation of playstructure and watchean furth child care center, one casher and manners school, 31 playstructure and manners. Installation of playstructure and manners. Sunnydle electromentary school ways. Control erosion. Installation of playstructure and manners and phaystructure and manners and fracticulation of playstructure and manners. Installation of playstructure and manners are fracticulation of playstructure and manners are a facilities serving to integer persons.				d) Bessie Camichael School - completed, approximate cost \$55,600. e) Clementina Towers - completed, approximate cost \$55,600. e) Clementina Towers - completed, approximate cost \$55,800. f) Geneva Towers - completed, approximate cost \$55,900. g) Grace Children's Center - completed, approximate cost \$55,000. g) Grace Children's Center - completed, approximate cost \$56,700. f) Muter's point Boy's and file!'s Club - completed, approximate cost \$54,700. completed, approximate cost \$54,00. f) Sheridas (Fernatary Chool - completed, approximate Cost \$56,00. f) Sheridas (Fernatary Chool - completed, approximate cost \$54,00. m) S.F. Women's Center - completed, approximate cost \$54,00. n) Wessinde Headstart - completed, approximate cost \$54,00. n) Wessinde Headstart - completed, approximate cost \$54,00. n) Wessinde Headstart - completed, approximate cost \$54,700.		
					PAGE TOTALS:	0.00	0.00
form HUD-4949.2 (11/	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4	Page 12 of 106	of 106		Run Da	Run Date: 04/14/95
Harranon	270.00	Ľ) 21 a6	21 100		5	IR: 16.30.30

Name of Grantee: City and County	County	of San	Name of Grantee: City and County of San Francisco					B94MC060016	016			From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.	<i>±</i>		Act. Na	Act. Name, Desc., & Location	., & Loc	cation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	_			٩				٥	ъ —	ě	+	Б	<u>-</u>
3.1.03	_								_	_		_	_
	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	ersons Di	irectly /	Assisted	In Colu	i.	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White not Hispanic Origin		Am. Indian/ Alaskan Native	Black Am. Asian/ Female not Indian/ Indian/ Hispanic Alaskan Origin Marive Hispanic Islander Hahlds	Asian/ Pacific	ic Hea	Female Headed Hshlds				
-		×	<u>-</u>	€	د _	。 —	_	_	_				
н 3345 3345	3345	1813	282	1505	0	393	_	1165 2158	28				
3.2.1		03 - Publ (Gen 570.201(C SFHA - Acc San Franci Public Access imp to allow f disabiliti ping Yuen,	03 - Public facilities and improvements 700,201(cs) standard improvements 700,201(cs) standard improvements standard sources improvements at public housing sites for all of the forection and forections improvements at public housing sites for all of the forection and work of the forection and woodside fing butter of terrace, and woodside fing Voun, Potter of terrace, and woodside	cilities illity Impossing Au ments at p cupancy b	and Important structure of the structure	ts ousing s ns with Woodsid	e ites	01/94	CM C	SUBR	86 units of public housing removated for disabled access.	2118510.00	535003.00
	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	ersons Di	irectly Ass	Assisted	In Colu	i Cili	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	i ——	Low Hispanic Income Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Am. Indian/ Alaskan Native	Black Am. Asian/ Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hshlds	Asian/ Pacific	ic Hea	Female Headed Hshlds				
		_	_	€	_	°	_	_	_				
86	98	- 86	12	23	0		-	- 12	23				
3.1.05		03 - Publ Gen 570.201(c) SFLUG - Url S.F. Leagur Private Developmen designed tr	33 - Public Facilities and Improvements (General) (General) (SEME - Urban Gardens Project S.f. League of Urban Gardens private ague of Urban Gardens designed to improve the neighborhood designed to improve the neighborhood	icilities lardens Pr Urban Gar planting rove the	and Imp roject rdens y of urbs	rovement an garde rhood	s sc	02/94	LMA	SUBR	Four projects undertaken, three completed: approximate cost 448, lobe for the business by buses Alemany Garden completed, by laces Alemany Garden completed, approximate cost \$37, 640. c) New Liberation Garden completed, sproximate cost \$33, 640.	222817.00	218079.00
											PAGE TOTALS:	2341327.00	
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 Jbook 65	510.2	92)					۵	Page 13 of 106	of 106		Run Dat Run Tir	Run Date: 04/14/95 Run Time: 12:58:40

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- b		7000070007					29520.00 8140.00	A9520 00 1 48140.00
<u>a</u>	Accomplishments/Status	+	cost \$5,091.	Completed 10/94.					Expected to be completed 5/95.	PAGE TOTALS:
	Act Code	- •		SUBR					SUBR	
	Nat Obj Code	— ъ		P P		<u>0.00</u>	 :	-	LMC	
Grant Number: 894MC060016	Date Init Fund	<u>-</u>		06/93	. <u>.</u>	Female Headed er Hshlds	<u>Б</u>	58	06/93	
56		-	2 - 0		Colum	Asian/ Pacific Islander	۵	Ĭ		
	ie ie		envilopment, projects undertaken at: (T 23) (TS/LM). (T 24) (TS/LM).	03 - Public facilities and Improvements 772 conference 380 Fractisco Renaissance 380 Fractisco Renaissance Frivate 1504-581 Removations to facility providing entrepreneurship training to low/mod Income folds Physic Street	Number of Households/Persons Directly Assisted In Column i	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hshlds	0	58	ements	
	Act. Name, Desc., & Location		ewiconem, pojects uddertaken at in parament, pojects uddertaken at in TTTZ LMJ). TAZZ LMJ) best Alemany Garden - 327 Elsaonr. 254 GB (702 LM). As themselved of (702 LM). As the series of (702 LM). The series of (702 LM) as the series of (702 LM). The series of (702 LM) are the series of (702 LM). The series of (702 LM) are the series of (702 LM). The series of (702 LM) are the series of (702 LM). The series of (702 LM) are the series of (702 LM) are the series of (702 LM). The series of (702 LM) are the series of (702 LM) are the series of (702 LM). The series of (702 LM) are the series of (702 LM) are the series of (702 LM) are the series of (702 LM). The series of (702 LM) are the seri	- Public Facilities and Improvements 2016merals Francisco Renaissance Francisco Renaissance Francisco Renaissance 4,98) Renovations to facility providi epereneuralip training to low/mod fince playon Street	tly Ass	Am. Indian/ Alaskan Native H	_	7	Public Facilities and Improvements (General) 2010 7017 7017 7017 7017 7017 7017 7017	
	Desc.,	۵	s under r - 247 len - 93 rden - acific	ies and sance sance to fac	s Direc	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	_ E	13	03 - Public Facilities and (General) 570.201(c) Women's Building San Francisco Women's Center Private	
8	Name,		Project (M)1. ny Gard L/M). L/M). L/M). 1 1 1 p	Facilit () Renais Renais Vations hip tra	/Person		_	_	Facilit () ing Women'	
Francis	Act.		environment. Projece and Shally slope Centrol (T. 231 (732 (M)). 354 486 6 (703 (M)). (T. 198 (353 (M)). (T. 198 (354 (M)). (T. 198 (364 (M)). (T. 198 (03 - Public Facilities an (General) 570.201(c) San Francisco Renaissance San Francisco Renaissance Private 1304.98) Renovations to fi entrepreneurship training	seholds	Low Hispanic Income Origin	-	387	03 - Public Fac- (General) 570.201(c) Women's Building San Francisco Wor Private	
of San			environment. a) Family H b) West Aler b) West Aler b) West Aler b) West Aler c) New Liber (CT 158 (55) d) Ping VLM). Citywide in Citywide in Citywide in Citywide (7124/866 CT254/866 CT158/86	(Gen 570.201(c) San Franci San Franci San Franci Private [304.981 R entreprene persons.	of Hou		×	594	03 - Publ (Gen 570.201(c) Women's Bu San Franci Private	
Name of Grantee: City and County of San Francisco		_			Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	683		
of 6	Activity No.	e	3.1.05	3.3.037	_	No. of Hshlds/ Persons Assisted	_	683 683	3.3.038	

Grantee Performance Report Community Development Block Grant Program Summary of Activities

0.00 Period Covered: From: 01/01/94 To: 01/31/95 20591.00 Expended Period CDBG Funds 50000,00 35000,00 Budgeted Project is being transferred to another nonprofit agency to manage. Construction Project completed. Residual funds to be Accomplishments/Status reprogrammed. delayed. COMP UND o 02/93 LMC 02/93 LMC Grant Number: B94MC060016 -emale Headed Origin Native Hispanic Islander Hshlds 0 Female Hshlds 0 О Date Init o Number of Households/Persons Directly Assisted In Column i Number of Households/Persons Directly Assisted In Column i Islander c Pacific Pacific Asian/ Asian/ ۵ ۵ [303,93] Renovations to multipurpose center 160 Native Hispanic 30th Street Senior Services California Pacific Medical Center Private [303.69] Disabled access improvements to [303.37] Renovations of senior service c Act. Name, Desc., & Location Hispanic Hispanic Alaskan Origin Origin Native not not Indian/ Hispanic Hispanic Alaskan o Indian/ Centro Latino de San Francisco Centro Latino de San Francisco 2 **C** serving women with AIDS/HIV. c 9 White | Black White | Black not Е 03A - Senior Centers 570,201(c) 03A - Senior Centers 570.201(c) 3543 18th Street 0 1656 15th Street City and County of San Francisco senior center. 225 30th Street 8 Origin not Income Private -Income Low LOH 4 Name of Grantee: Assisted Income Assisted Income and Po and and Mod 270 | 270 Activity 0 3.3.038 Hshlds/ Hshlds/ Persons 3.3.005 Persons 3.3.002

Page 15 of 106

form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

20591.00

85000.00 |

PAGE TOTALS:

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- b						64000.00 35000.00					26480.00 20915.00	90480.00 55915.00
Peri	Accomplishments/Status	+						Projected to be completed 6/95.					Expected to be completed 5/05.	PAGE TOTALS:
	Act Code	-	-				_	SUBR			_		UND HOML SUBR	
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- P - 0	_	umn i	Asian/ Female Pacific Headed Islander Hshlds	- b	5 185	02/93 LMC	i umo	Asian/ Female Pacific Headed Islander Hshlds	-	0 9	02/94 LMC	
of San Francisco	Act. Name, Desc., & Location	q 		Number of Households/Persons Directly Assisted In Column i	White Black Am. Ont Indian/ LOW Hispanic Hispanic Hispanic Income Origin Origin Native Hispanic	о — с — в — — » —	249 13 11 3 228	038 - Handicapped Centers 70.201(c) Conard Mouse Conard Mouse (17.728) Resovation of residential treatment Annitity for pay, sisabled persons. 24,1 Jackson Street sealed persons.	Number of Households/Persons Directly Assisted In Column i	White Black Am. Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic	- c - E	12 5 0 1	OXC - Homeless Facilities NCADICO: Baker Places, Inc. Baker Places, Inc. CADICO: TOWN CADICO: TO	
Name of Grantee: City and County	Activity No.	æ	3.3.005	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	н 260 260	3.3.010	Number	No. of Low Hshlds/ and Persons Mod Assisted Income		P 24 24	3.3.001	

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended ted Period	-						32000.00					28676.00	_	Run Date: 04/14/95
Period Covered From: 01/01/94	CDI Budgeted	6						32000.00					310000.00	342000,00	RG.
	Accomplishments/Status	+						Project completed 5/94.					Projects underway.	PAGE TOTALS:	
	Act Code	_ •	_					COMP Project HOML SUBR					UND Projects SUBR		
 	Nat Obj A	_ p	_	-:	0 TI 0			LMC	. –	N CF III	-:-		DH O		
Grant Number: 894MC060016	Date Init Fund	-	-	-	Female Headed	Б	0 -	05/93	i.	Female Headed Fr Hshlds	Б	0	05/94		
of San Francisco	Act. Name, Desc., & Location	- q		Number of Households/Persons Directly Assisted In Column i	uhite Black Am. Asian/ Female not not Indian/ Paritic Headed Income Origin Origin Native Hispanic Islander Hshlds	о с	19 13 3 1 1 2 0	005 - Homeless facilities 570.201c) Control House, Inc. Formard House, Inc. 1777 Removation of facility serving mentally disbloded and those at risk of being homeless reet.	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian Female Company Female Female	o c	80 50 23 0 6 1	03C - Momeless facilities 570.2010 lograde for Shelters Central City Mospitality Mouse 1206.4.1 Ventilation improvements at Momeless shelters including Episcopal Sanchuray and Manifor A anily Confer-		(11/24/92)
Name of Grantee: City and County	Activity No.		3.3.001		No. of Low Hshlds/ and Persons Mod Assisted Income		P 19 19	3.3.011	Number	No. of Low Hshlds/ and Persons Mod Assisted Income		80 80	3.4.01		form HUD-4949.2 (11/24/92)

Fran	Name of Grantee: City and County of San Francisco				Gra 894	Grant Number: B94MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location	ame, D	esc	& Loca	tion		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
		۵			-	<u>-</u>	- 0		T.	ъ -	_
					-						
Number of Households/Persons Directly Assisted In Column i	ersons	-	ectly As:	sisted In	n Column		-				
White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black not Hispan Origin	ے: د	Black Am. Asian, Female not Indian/Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds	- P & C				
E -	=		_	0	۵.	-	_				
1500 630 618			9	240	9	1 720	-				
105 - Youth Centers 770_201(-) 700_201(-) = Park Boys Club Columbia Park Boys Club (317,65) Renovation of facility serving youth, Ag Guerero Street	ters oys Club oys Club tion of reet	¥	acility s	erving	0	02/93 LMC	LMC	SUBR	Project underway, may be completed late 1995.	50000.00	0.00
Number of Households/Persons Directly Assisted In Column i	ersons Di		rectly As:	sisted In	n Column		-				
Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black not Hispanic Origin		Black Am. Asian/ Female not Indian/ Bacific Headed origin Mative Hispanic Islander Hishlds	Hispanic	Asian/ Pacific Islander	Female Headed	a ge e				
e - -	8	_	_ c	0	۵.	<u>-</u>	-				
700 140 210		- 1	102	770	210		-				
570.200 - Youth Centers 570.200 - San Francisco Boys' and Girls' Home Catholic Touth Organization 1737.464 Removations of residential treatment center for boys and girls.	ters oys' an Organiz tions o r for b	oys oys	ion ion residenti	me ls.	0	02/93 LMC	LMC	SUBR	Project dropped. Funds to be reprogrammed.	00.00094	0.00
									PAGE TOTALS:	00.00096	0.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2		1				Pa	Page 18 of 106	f 106		Run Da	Run Date: 04/14/95 Run Time: 12:59:30

Name of Grantee: City and County	Name of Grantee: Gity and County of San Francisco B94MC060016		Period Covered: From: 01/01/94 To: 01/31/95	01/31/95
Activity No.	Date Nat Init Obj Act Init Obj Act Obe Code Code Code	Accomplishments/Status	CDBG Funds Expe Budgeted Per	unds Expended Period
æ	9 p 0 q		- 6	£
3.3.004 Number				
. 2 8 5 1 1 1	White Black Am.			
3.3.042	12	Construction completed 7/94.	16000.00	16000.00
of lds/ sons sted l	1 1			
3.3.012	eighborhood Facilities (02/93) (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93) (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93) (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93) (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93) (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93) (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93) (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93 (02/93)	Under construction and expected to be completed 6/95.	68651.00	68651.00
0.00	(607) 1711	PAGE TOTALS:	84651.00	84651.00
torm HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(1124/92) 5310.2		Run Date: 04/14/95 Run Time: 12:59:40	04/14/95 12:59:40

From: 01/01/94 to: 01/31/95	To: 01/31/9
CDBG Funds Expe	Funds Expended Period
Б	£
_	
20000.00	0.00
42914.00	19820.00
62914.00	19820.00
Run Date Run Time	Run Date: 04/14/95 Run Time: 12:59:50
	20000.00 42914.00 62914.00

From: 01/01/94 To: 01/31/95	CDBG Funds Expended ted Period	-				0 123727.00				0 67384.00	192445.00 191111.00	Run Date: 04/14/95
From: 01/01/94 To: 01/	CDE Budgeted	6				123727.00				68718.00	192445.00	Run
	Accomplishments/Status	4				Renovated infant care facility.				Completed 1/05.	PAGE TOTALS:	
	Act	-				SUBR				SUBR		
B94MC060016	Date Nat Init Obj Fund Code	- P - 3	-	/ Female ic Headed der Hshlds	p q 2756 0	01/94 LMC	i um	/ Female ic Headed der Hshlds	1 g	06/93 LMC		
of San Francisco	Act. Name, Desc., & Location	q	i man let a to the second of t	Low Hispanic All Hispanic Hisp	K m n o 2383 298 335 0 111	OSM - Child Care Centers 20.20(cc) Potrero Annex Infant Care Project Potrero Annex Infant Care Project Potrero Annex Infant Care English Public Public Proposition of Infant care facility at Poursing project site for use by low income maint less. Potrero Annex - Nissouri and 23rd Streets	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic Islander Hshlds	k l m n o p	034 - Child Care Centers St. Patrick's Day Care Center St. Patrick's Day Care Center Private Private Private Care Simprovements and lead abatement a child care center. 366 Clementina		(11/24/92)
City and County	Activity No.	е	3.3. 19		i j P 3500 3500	3.2.3	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	i i H 25 25	3.3.036		form HID-4949.2 (11/24/92)

No. of Northernolds/Persons Directly Assisted in Column Find Code Code Accomplishments/Status Code	Name of Grantee: City and County of San Francisco	antee:	of San F	rancisco					98	Grant Number: 894MC060016	mber: 016		a u.	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Number of Households/Persons Directly Assisted In Column Number of Households/Persons Directly Assisted In Column Number of Households/Persons Directly Assisted In Column Number of Form Number of Port Number of Form	Activity No.			Act. N	Vame, Des	, ,	& Loc.	ation		Date Init Fund	Nat Obj		Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
Number of Households/Persons Directly Assisted in Column i	æ	-			۵				-	ů	0	•	Ψ.	ъ -	ء
Number of Households/Persons Directly Assisted In Column Number of Households/Persons Directly Assisted In Column Number Number Number Number Number Number Number Number of Households/Persons Directly Assisted In Column Number of Households/Persons	3.3.036	-							-		_			_	
Low White Black Indiany Pacific Pa	-	Number	of Hous	seholds/F	Persons D	Jirec	tly A	ssisted	In Colum	 E	-				
48	No. of Hshlds/ Persons Assisted Ir	Low and Mod ncome	Low Income		Black not Hispani Origin	Na I	Am. dian/ askan tive	Hispani	Asian/ Pacifi	rem ler Hsh	ale				
15			~	-	E	-	c	0	_		-				
0000		87	42	0	_	_	0	_	_		- 62				
Number of Households/Persons Directly Assisted In Column Number of Households/Persons Directly Assisted In Column Number of Households Number of Househo	3.3.041		03M - (570.201 St. Pat St. Pat Private [309.04	Child Car ((c) rrick's D rrick's D	re Center Day Care Day Care	Cent Cent Care	er	Lity.		06/93	¥	SUBR	Completed 1/95.	12000,00	9345.00
Low Write Black Idw Mariay Female Horder Idw Mariay Female Horder Idw Mariay Female Horder Idw Horder	_	Number	of Hous	eholds/P	Persons D	Jirec	tly A	ssisted	In Colum	. <u>.</u>	-				
	77	Low and Mod ncome	Low		Black not Hispani Origin	Na I	Am. ndian/ askan tive	Hispani	Asian/ Pacifi	c Hea	ale ded lds				
18 48 45 0 5 0 15 28 28 28 38 38 38 38 38			~	-	E	_	c	•	<u> </u>	_	-				
03N - Tree Planting 502/02(1c) 50		48	45	0		-	0	_		_	788				
	3.1.02		03N - 1 570,201 SFUF - S.F. Fr	ree Plan (c) Tree Pla	nting anting Pr	rojec san F	orest			02/94		SUBR	Seven projects completed, including: Approximate cost \$11,700 D) Tender cost \$11,700 D) Tender(nin - 44 trees planed. Approximate	77258.00	73794.00
			Tree pl neighbo underta a) Nort 165 (59 b) Tend	aning prochood er sken at: h of Pla	rojects invironmer anhandle	to in ts.	Proje	cts d Fulton	101				c) 3 with the lights - 30 trees planted. Approximate cost 86,750. 0) Vestern Addition - 34 trees planted. Approximate cost \$7,650. e) 50M. 73 trees planted. Approximate cost \$16,600.		

Рысе (11/24/72) | 892/86,00 | 83139,000 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 | 153/00:10 |

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
_	-	٥	ъ	e _	+	6	ء
	96% V/VI). 96% V/VI). 96% V/VI). 96 Enroll Hrights at Gates and Crescent (CT Sec 2 C SS, SS, SS, SS, SS, SS, SS, SS, SS, S				7) Lover Wood will 1- 37, Crees planted. Approximate cost \$6,750. Approximate cost \$6,750.		
	009 - Wealth Facilities 570 200 - Wealth Facilities 570 200 - Wealth Stepheny Free Clinics 180 400 400 400 400 400 400 400 400 400 4	02/93	LMC	SUBR	Project dropped, residual to be reprogrammed.	58653.00	16034.00
					PAGE TOTALS:	58853.00	16034.00
	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	ä	Page 23 of 106	of 106		Run Dat	Run Date: 04/14/95 Run Time: 13:00:20

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	,.			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Na Init Ob Fund Co	Nat Obj A	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	a _	_	_ p	-	.	Б	£
3.3.017		-	_	-			
No. of Low Hahlds/ and Persons Mod Assisted Income	Number of mousements/Fersons unfectly assisted in column to with the Black and the note in tradian's hard and the History and	Female Headed Hshlds					
i j 360 360	K I m n o p	P 21					
3.3.018	039 - Health Facilities 570-2014 Health Schuldhard Health Ashbury Free Clinics - Haight St. Haight Ashbury Free Clinics, Inc. Haight Ashbury Free Clinics, Inc. Removations to drug freatment facility. 1602 Haight Street	02/93 LMC		SUBR	Project underway.	22500.00	0.00
Numbe	Number of Households/Persons Directly Assisted In Column i	-					
No. of Low Hshlds/ and Persons Mod Assisted Income		Female Headed Hshlds					
_ z	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ь О					
3.3.040	009 - Health Facilities 570_2010 600_00000000000000000000000000000000	ГМС		SUBR	Projected to be completed 6/95,	165200.00	151863.00
		-	-	-	PAGE TOTALS:	187700.00	151863.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) 510.2	Page	Page 24 of 106	901	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Run Da	Run Date: 04/14/95 Run Time: 13:00:30

From: 01/01/94 To: 01/31/95	CDBG Funds Expended ted Period	_						13979.00					139368.00	00 153347.00	Date Date: 07.717.05
From: 01/01/94	CD CD Budgeted	-						13979.00					139368.00	153347.00	
	Accomplishments/Status	j.						Completed 6/94.					Distributed food to 9,898 low income persons. Provider indicated a significant drop in people requesting food supplements.	PAGE TOTALS:	
	Act	•						SUBR					SUBR		
9	Nat Obj Code	— Ф	-	-	- eq qs	-:-	-:	LMC	-	- P s	-	17	LMC		
B94MC060016	Date Init Fund	٥			Female c Headed er Hshlds	Б	_ -	06/93	 C	Female C Headed er Hshlds	<u>-</u>	-	01/94		
of San Francisco	Act. Name, Desc., & Location	Δ		Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic Islander Hshlds	0	-	Ogo - Heatth facilities 777,201(c) Homer's Alcoholism Center Private Alcoholism Center Private Alcoholism Center Private Alcoholism Center Private Company of the Center Private Company o	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic Islander		18 6 0 8	05 - Public Services (General) 570.201(c) 670.201(c) 670.201(c) 670.201 670.20		
City and County o	Activity No.	т.	3.3.040	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	 	-	3.3.039	Number	No. of Low Hshlds/ and Persons Mod Assisted Income		18 18	6.5		

Act. Name, Desc., & Location Fund Code
-
Number of Households/Persons Directly Assisted In Column i
Asian/ Female Pacific Headed Hispanic Islander Hshlds
91116
02/94 LMC
Number of Households/Persons Directly Assisted In Column i
Am. Asian/ Female Alaskan Native Hispanic Islander Hahlds
0
0
01/94 LMC

Name of Grantee: City and County of San Francisco	of San Franc	isco				Grant B94MC	Grant Number: B94MC060016	er:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.	Ac	Act. Name, Desc., & Location	esc., &	% Locati	ь.	213	Date Init	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
е			q.			-	-	70	•	4	6	_
5.23					3	- !	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low Hisp	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Black Am. not Indian/ Nispanic Alaskan Origin Native	Am. Indian/ Alaskan Native Hi	spanic	Asian/ Female Pacific Headed Hispanic Islander Hshlds	Female Headed Hshlds	- CT				
i	340 - L	E		 c	340	٥	P 22	-;-:				
5.7	05 - Public Services (General) 570.2010: \$70.2010: Bayview Horbert Program Bayview Hunters Point Foundation Provide Legal representation to 360 low income residents. 20 Executive Park	c Services efender Pr ters Point al represe dents.	Gener ogram Founda	ral) ation n to 360	NO OM	01,	01/94	25	SUBR	Provided legal representation to 325 loм income residents.	317230.00	317230.00
Number	Number of Households/Persons Directly Assisted In Column i	ds/Persons	Direct	tly Assi	sted In	Column	-	. –				
No. of Low Hshlds/ and Persons Mod Assisted Income	White not Low Hispanic Income Origin		anic Alg	Am. Indian/ Alaskan Native Hi	spanic	Black Am. Asian, Female not indian/ Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hishlds	Female Headed Hshlds	1 T P P				
i j	325	E .			0 2	۵.	ь °	-;-				
5.31	05 - Public Services (General) 570.2016(e)	c Services utch Commu utch Commu cational, services t	s (General Linity Commity Commity Compleyed Comple	enter enter enter ment and low inco	and	9	01/94	LMC	SUBR	Provided services to 718 persons. Unliquidated Obligations: \$39462.00	210031.00	170569.00
										PAGE TOTALS:	527261.00	487799.00
form HUD-4949.2 ref. Handbook 65	(11/24/92)						Page	e 27 of	f 106		Run Da	Run Date: 04/14/95 Run Time: 13:01:00
50.2016 50.2016 10.2016 10.2	S/0.201(e) Ella Hill H Ella Hill H Private Provide edu Precreation Persons. 1050 McAlli	utch Commu utch Commu cational, services t ster Stree	unity County Cou	enter ment and low inco	au.		Page	SUBR	SUBR	Uni iquidated Obligations: \$39462.00 PAGE TOTALS:		527261.00 Run Dal

Name of Grantee: City and County of San Francisco		Grant Number: B94MC060016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	Act. Name, Desc., & Location	Date Na Init Ob Fund Co	Nat Obj Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
_	- -	_ °	• — D	+	6	ء
_	_	_				
ber of Households/Persons	Number of Households/Persons Directly Assisted In Column i	i uur				
No. of Pathels/ and Pathels/ and Pathels/ and Pathels/ and Low Hispanie Hispanie Alaskan Assisted Income Income Origin Origin Native Not Income Origin Origin Native	Black Indian/ Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hahlds	// Female fic Headed nder Hshlds				
 	- c	_				
718 113 2 7	715 0 1	0 - 0				
05 - Public Services (General) 570,2016s) 101A Educational Foundation 101A Educational Foundation Private Educational Foundation Provide Lutoring and vocational 16 youth and adults, 165 Seventh Street	75. Public Services (General) 75.2016(-) The Services (General) 75.2016(-) The Services (General) 75. Public Services (General	03/94 LMC	SUBR	Provided tutoring and training to 25 persons. Unliquidated Obligations: \$2302.00	34497.00	32195.00
ber of Households/Persons	Number of Households/Persons Directly Assisted In Column i	i uur				
White not Hispanic	Black Am. Asian/ Female not Indian/ Asian/ Female Hispanic Alaskan Origin Native Hispanic Islander Hshlds	// Female Fic Headed Ider Hshlds				
25 0 0	0 0 0 52 52 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 5				
05 - Public Services (General) 72 (2014) Income Rights Project Private Project Private Project 20 (ou income families. 250 (ou income families.	5 Public Services (General) Income Rights Project Private Private Project Private Counseling and advocacy services to 220 Valencia Street	02/94 LMC	SUBR	Provided services to 216 persons. Unliquidated Obligations: \$4196.00	25000.00	20804.00
-		-	-	PAGE TOTALS:	59497.00	52999.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2					Run Da	Run Date: 04/14/95

ity and	Name of Grantee: City and County	of San	Name of Grantee: City and County of San Francisco				89	Grant Number: B94MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	t: To: 01/31/95
Activity No.	ţ		Act. N	Act. Name, Desc., & Location	., & Loc	ation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
æ	_			Ф			-	ű	70	ď	+	6	<u>-</u>
5.39	_						-	_					
	Number	of Hou	seholds/P	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Column	-	-:			7.00	
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income	Low	White not Hispanic Origin		Am. Indian/ Alaskan Native	Black Am. Asian/ Female not Indian/ Hspanic Alaskan Pacific Headed Origin Mative Hispanic Islander Hishlds	Asian/ Pacific c Islander	Female Headed er Hshlds	de le				
		<u>~</u>	- -	E —	c _	•	<u>م</u>	<u>-</u>	_				
P 216 216	216	216	39	117	0	9		-0	-				
5.44		05 - Pu 570.2010 Institut Institut Private Provide immigrar 2947 161	05 - Public Servis 570.201(e) Instituto Laboral of Instituto Laboral of Private Provide Legal coun immigrant workers.	65 - Public Services (General) 757.20(16.7) Instituto Laboral de la Raza Fristiuto Laboral de la Raza Fristiuto Laboral de la Raza Fristiuto Laboral de la Raza Immigran Vorbers- 5047 folds Street	Raza Raza Raza t to 960	Low incom		76/10	CMC	SUBR	Provided services to 865 low income persons.	52477.00	52477.00
	Number	of Hou	seholds/P	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Column		-				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income		Low Hispanic Income Origin		Am. Indian/ Alaskan Native	Black Am. Asian/ Femele not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	Asian/ Pacific c Islander	Female Headed er Hshlds	9 g e				
		<u>~</u>	_	E	<u>د</u>	°	<u>م</u>	-	-				
н 865 865	865	791	- 15	9	0	825	_	19 166	-				
5.49		05 - Pu 570,201(La Raza La Raza Private Provide Persons 2519 Mis	05 - Public Service 570.201(e) La Raza Centro Legal La Raza Centro Legal Private Provide bilingual Le Presons and Counseli 2519 Mission Street	05 - Public Services (General) 70,20(c) 18 Raza Centro Legal 18 Raza Gentro Legal Frivate Dilingual Lega representation to 2/3 Provide Dilingual Lega representation to 2/3 Provide Dilingual Lega representation to 2/3 179 Mission Street	seneral) epresent to 575 pe	ation to		01/94 LMC	LMC	SUBR	Provided legal representation to 245 and conseling to another 655. Unliquidated Obligations: \$6080.00	77669.00	71589.00
											PAGE TOTALS:	130146.00	124066.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 Ibook 65	(11/24/	(92)					Pa	Page 29 of 106	f 106		Run Da Run Ti	Run Date: 04/14/95 Run Time: 13:01:20

From: 01/01/94 To: 01/31/95		_	_					279816.00							00 24625.00
From: 01/01/94	CDE Budgeted	Dn						291279.00							57157.00
	Accomplishments/Status	-						Provided services to 1,712 youth and adults.	Unliquidated Obligations: \$11463.00						Provided outreach and intake services to 287 and counseling to 169. Unliquidated Obligations: \$2532.00
	Act	• •						QND	SUBK						SUBR
192	Nat Obj Code	70		<u>;</u> –	de le	:-	Ę	LMC			-	de le	-	844	LMC
B94MC060016	Date Init Fund	٥	-	 c	Female Headed er Hshlds	<u>Б</u>	6 191	01/94			. <u>.</u>	Female Headed er Hshlds	<u>-</u>	22 84	03/94
68		-	-	in Colum	Asian/ Pacific Islander	<u> </u>		_			n Colum	Asian/ Pacific Islander	<u>م</u>		
	tion			sisted	Hispanic	٥	850			s to 1,4 252 your	sisted	Hispanic	٥	1650	mericans ces to
	, & Loca			ectly As	Am. Indian/ Alaskan Native	_ _	3	eneral)	efense	service ation to	ectly As	Am. Indian/ Alaskan Native	c	0	n Affians n Affairs acific A
	Act. Name, Desc., & Location	Ф		rsons Di	Black Am. Asian, Female not Indian/Hispanic Alaskan Origin Native Hispanic Islander Hishlds	ε	Ξ	vices (Ge	y Legal C y Legal D	migration	holds/Persons Directly Assisted In C	Black Indian/ not Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hshlds	E	4	vices (Groof Samoar of Samoar to 300 F to advoce
ancisco	Act. Na			holds/Pe	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	_	30	- Public Services (General)	Mission Community Legal Defense		holds/Pe		_	78	6 - Public Services (General) 70,2016 of Mational Office of Samoan Affairs Mational Office of Samoan Affairs Frivate Commenter to 300 Pacific Americans and counseling and advocacy services to 150 of those persons advocacy services to 150 1855 follows green
City and County of San Francisco				Number of Households/Persons Directly Assisted In Column i	Low	_ _ _	006	05 - Publi	Mission Mission	Provide and also 2940 16t	Number of Households/Persons Directly Assisted In Column i	Low Income	_	0	05 - Publi 570.201(e) National Of National Of Private Provide out and counsel of those
County	<u>ئ</u>	_	-	Number	Low and Mod Income		006				Number	Low and Mod Income		1712	
City and County	Activity No.	æ	5.49		No. of Low Hshlds/ and Persons Mod Assisted Income		1 900 н	5.55				No. of Low Hshlds/ and Persons Mod Assisted Income		н 1712	5.62

me of (ty and	Name of Grantee: City and County	of San	Name of Grantee: City and County of San Francisco				198	Grant Number: B94MC060016	nber:			Period Covered: From: 01/01/94 To: 01/31/95	: To: 01/31/95
Activity No.	<u>\$</u>		Act. N	Act. Name, Desc., & Location	., & Lo	cation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
в	_			٩			-	٥	D	9	4	ъ —	<u>_</u>
5.62	_						-	_					
	Number	of Hou	seholds/F	Number of Households/Persons Directly Assisted In Column i	irectly	Assisted	In Colum	 	-				
No. of Hshlds/ Persons Assisted	No. of Low Hshids/ and Persons Mod Assisted Income	Low	White not Hispanic Origin		Am. Indian/ Alaskan Native	Black Am. Asian/ Female Inspirit Alaskan Pacific Headed Origin Native Hispanic Islander Hishlds	Asian/ Pacific Islander	Female c Headed ler Hshlds	ded				
_	-	<u>~</u>	_	€	c —	°	۵ –	-	-				
287	287	180	0	0	0	_	0 28	287 5	53				
5.66		05 - Pu 570.2010 OMI Pilg OMI Pilg Private	Public Se 11(e) Igrim Com Igrim Com	05 - Public Services (General) 570.201(e) ONI Pilgrim Community Center ONI Pilgrim Community Center Private Access	General) enter enter	-		02/94	LMC	SUBR	Provided facility which served 824 neighborhood residents. Unliquidated Obligations: \$334.00	34020.00	33686.00
		income 446 Ra	income resident 446 Randolph	Provide facility to be used for 510 tow income residents of the OMI neighborhood, 446 Randolph	OM1 nei	ghborhood							
	Number	of Hou	seholds/F	Number of Households/Persons Directly Assisted In Column i	irectly	Assisted	In Colum		-				
No. of Hshlds/ Persons Assisted	Low and Mod Income	Low	White not Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Am. Indian/ Alaskan Native		Asian/ Female Pacific Headed Hispanic Islander Hahlds	Female C Headed er Hshlds	ale ded				
		<u>~</u>	- -	e —	_	。 —	а —	-	-				
824	824	721	1.77	859	33	07	_	97	0				
5. 23		05 - Pu 570.2010 SFNLAF/A S.F. Nei Private Joint pr represer tenant g	DS - Public Ser- SF0.201(e) SFNLAF/Asian Law SFNLAF/Asian Lay Private Joint Project to representation st tenant groups.	05 - Public Services (General) 70.2016. 75.0.2016. 75.1. Kelsh - Legal Assixtant Law Caucus 5.7. Kelsh - Legal Assixtant Law Caucus 10.1. The Caucus 10.1. Capa Capa Caucus 10.1. Capa Capa Capa Capa Capa Capa Capa Cap	General) Asian La e direct for pub	M Caucus : Legal : Lic hous		02/94	LMC LMC	SUBR	provided services to public housing tenant groups.	74000-00	44000.00
											PAGE TOTALS:	78020.00	77686.00
f. Hanc	4949.2 Ibook 65	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(25)					P	Page 31 of 106	of 106		Run Da Run Ti	Run Date: 04/14/95 Run Time: 13:01:40

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- -				48890.00					14958.00 13916.00	63848.00 62653.00
2.5	Accomplishments/Status	-				Provided services to 244 low income persons and placed 72 into jobs. Unliquidated Obligations: \$153.00					Provided food distribution assisting 1,633 low income persons. Unliquidated Obligations: \$1042.00	PAGE TOTALS:
	Act Code	-				SUBR					SUBR	-
Number: 50016	Nat Obj Code	- -	_ -	Female Headed Hshlds	٩ <u>١</u> ٣	E CE	-	Female Headed Hshlds	0	-	LMC	-
Grant Number: 894MC060016	Date Init fion Fund	-	 Sisted In Column i	Black Am. not Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hshlds	0 p	02/94 cific to Jobs.	sisted In Column i	Black Am. Asian/ Female Indian/ Indian/ Haspanic Alaskan Origin Mative Hispanic Islander Hishlds	- d - v	-	02/94 0 seniors	-
	Act. Name, Desc., & Location	Ф		White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Native	n 14	05 Public Services (General) 570.201(e) 5.8mma Mo Samoa 5.8mma Mo Samoa 7.17/vate 17.17/vate 17.	Number of Households/Persons Directly Assisted In Column i		E	-	05 Public Services (General) 570,201(e) 58. n Frantisco Food Bank Frivate Private Food Bank Frivate Food Gistribution to 1,200 seniors and other low income persons.	
of San Francisco	Act. N		of Households/P	Low	k	05 - Public Services 570.201(e) Samoa Mo Samoa Samoa Mo Samoa Privyate Provide social service Americans and place 66 1060 Termessee Street	of Households/P	Low	k l		05 - Public Services (Genera 570-201(e) 570-201(e) 570-201(e) 570-570-570-570-570-570-570-570-570-570-	
Name of Grantee: City and County of San Francisco	Activity No.	е	5.73 Number	No. of Low Hshlds/ and Persons Mod Assisted Income	i j	5.73	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	i j		5.72	

Name of Grantee: City and County of San Francisco			-		Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location	c	Init Of	Nat Obj Act Code Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
٩		- 0 -	е — Р	.	-	_
		-				
White Black Am. Asian/ Femate not not Indian/ Femate perific Headed Origin Native Hisbanic Listander Hishlad	Pas S	Asian/ Female Pacific Headed				
E		0				
413 368 9 468	1_	375 1069				
570.2016 Services (General) 570.2016 Services (General) 570.2016 Services (General) 570.2016 Services 570.2016 Services 570.2016 Claims assessment and assistance to 770.0016 Claims assessment and assistance to 770.0016 Claims assessment and assistance to		01/94 LMC	SUBR	Provided services to 49 veterans.	47352.00	47352.00
Number of Households/Persons Directly Assisted In Column i		lumn i	_			
UMite Black Am. Asiany Female Low Hispanic Hispa		Asian/ Female Pacific Headed Islander Hahlds				
o 		Б .				
-		-				
570, 201(e) General) 570,201(e) Voluteer Center of San Francisco Volunteer Center of San Francisco Volunteer Center of San Francisco Volunteer Center of San Francisco Feter do Volunteers to provide assistance Refer do Volunteers to provide assistance To 554 Los Income persons at different nomporiti agencies.		76/10	SUBR	Provided volunteers who assisted 544 persons. Unliquidated Obligations: \$6173.00	33064.00	26891,00
	1 :			PAGE TOTALS:	80416.00	74243.00
	:	Page	Page 33 of 106		Run Dai	Run Date: 04/14/95 Run Time: 13:02:01

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	Francisco				56	Grant Number: 894MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.		Act. Na	me, Desc	Act. Name, Desc., & Location	cation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
σ	_		۵			_	٥	— Ф	0	4-	Б	£
5.86	-					-						
-	Number of Households/Persons Directly Assisted In Column i	seholds/Pe	rsons Di	rectly ,	Assisted	In Colum	-	-:				
No. of Hshlds/ Persons Assisted In	Low and Low Mod Low Income	White not Hispanic Origin	Black not Hispanic Origin	Indian/ Alaskan Native	Hispan	Asian/ Pacifi	Female C Headed er Hshlds	- age				
-	 -	-	E	c	。 —	<u> </u>	-	_				
244 544	7 244	8	174	9	109	157		-				
5.8	05A - 8 570.201 BVHP Ne BVHP Ne	05A - Senior Services 570.201(e) BVHP Network for Elders BVHP Network for Elders	vices Elders Elders				03/94	LMC	SUBR	Provided services to 213 frail seniors. Unliquidated Obligations: \$12218.00	25000.00	12782.00
	Provide with commaintain 3450 Th	Provide 160 (/m income and frail seniors with convecting and assistance with maintaining self-sufficiency. 3450 Third Street	income a and assi -suffici t	stance sency.	l senior: with							
2	Number of Households/Persons Directly Assisted In Column i	seholds/Pe	rsons Di	rectly #	Assisted	In Colum		; –				
No. of Low Hshlds/ and Persons Mod Assisted Income		White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black not Hispanic Origin	Am. Indian/ Alaskan Native	n Hispan	Black Am. Asian/ Female not Indian/ Haddel sispanic Alaskan origin Mative Hispanic Islander Hahlds	Female C Headed er Hshlds	ls de le			·	
-		-	ε	د	°	<u> </u>	<u>-</u>	-				
213 213	3 105	5	502	0	_	_	-	-				
5.10	05A - Ser 570.201(cal. Adva Cal. Adva Cal. Adva Private Provide of to enter 1610 Busi	05A - Senior Services 570.20(c) and Advocates for Nursing Home Reform Cal. Advocates for Nursing Home Reform Private courseling to 900 seniors planning Provide courseling to 900 seniors planning 1610 Bush Street	or Nursi or Nursi or Nursi or Nursi	ng Home ng Home 00 senior	Reform Reform rs plann		02/94	LMC	SUBR	Provided courseling services to 1,023 seniors.	30000.00	30000.00
										PAGE TOTALS:	55000.00	42782.00
orm HUD-49	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	75)					Pa	Page 34 of 106	4 10K		Run Da	Run Date: 04/14/95

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016		Q. II.	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Dat Ini Act. Name, Desc., & Location Fun	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CDBG Funds Expe Budgeted Per	Funds Expended Period
e	o	- -	•	+	- 6	ے
5.10		_	_			
Numk	Number of Households/Persons Directly Assisted In Column i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic Islander	Female Headed Hshlds				
 	_ d _ o _ u _ = _ ' _ x _	_				
P 709 709	502 332 71 0 73 233	0				
5.51	05A - Senior Services 02/94	76 LMC	QND	Provided services to 182 seniors.	32551.00	32551.00
	570.201(e) Legal Assistance to the Elderly Legal Assistance to the Elderly Private		SUBR			
	Provide legal information and representation to 180 seniors on housing issues.					
N.C.	Number of Households/Persons Directly Assisted In Column i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Low Hispanic Hispanic Alaskan Pacific Income Origin Origin Native Hispanic Lander	Female Headed Hsblds				
-	- - - - -	0				
н 182 182	163 145 23 1 7 6	54				
5.13	0596 - Handicapped Services 01/94, 570,2010 Careers Abound Careers Abound Physics of the Physics	76	SUBR	Services provided to 108 disabled youth and young adults.	58098.00	58098.00
	support services to 60 youth and young adults with disabilities. 785 Market Street					

Page 35 of 106 Run Times 15:00±0 Run Times 15:00±0

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended ted Period	-						.00 24247.00						.00	.00 80692.00	Run Date: 04/14/95
Period Covered: From: 01/01/94	CDE	ъ —	_					27882.00						5645.00	84327.00	2
	Accomplishments/Status	ţ						Provided services to 31 disabled children.	Unliquidated Obligations: \$3635.00					Provided services to 118 disabled clients.	PAGE TOTALS:	
	Act	9						QND	8 08					SUBR		
mber: 016	Nat Obj	ъ —	_	-	Female Headed Hshlds	<u>-</u>	-	LMC		<u> </u> -	Female Headed Hshlds	-	0	EN CHA		
Grant Number: B94MC060016	Date Init Fund	υ		j Ulli	7/ Ferr	_	15	03/94		i um	ric Hea	<u>-</u>	- 2	02/94		
	ıtion			Number of Households/Persons Directly Assisted In Column i		а — °	16 –		570.20munity Alliance for Special Education Community Alliance for Special Education Private direct representation and consulting services to 24 disabled children.	Number of Households/Persons Directly Assisted In Column i	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	- 0	12	isabled		
	, & Loca			ectly As	Am. Indian/ Alaskan Native	с	12	s	ecial Ed ecial Ed tion and hildren.	ectly As	Am. Indian/ Alaskan Native	c	0	to 40 d		
	Act. Name, Desc., & Location	Δ		sons Dir	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	€	54	05B - Handicapped Services	Oscillota Community Alliance for Special Education Community Alliance for Special Education Private direct representation and consult Provide direct representation and consult 1031 Franklin Street	sons Dir	White Black Am. not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	E	3	058 - Handlcapped Services 770.2016 - Spention Concern Operation Concern Operation Concern Provide Cilical services to 40 disabled Clients.		
ancisco	Act. Nan			olds/Per	White not ispanic Origin	_ _	=	nd i capped	allianc Allianc Allianc direct re to 24 di	olds/Per	-	_	41	dicapped () Concerr Concerr (!inical		
City and County of San Francisco				of House	Low Hi	_ _	108)58 - Har	S.V.ZUT(e) Community Alliance fi Community Alliance fi Private Provide direct represervices to 24 disab Services to 24 disab	of Househ	White not Low Hispanic Income Origin	_	18 –	058 - Handicapped 570.201(e) Operation Concern Operation Concern Private Provide clinical sections.		form HID-4949 2 (11/24/92)
County o		-	-	Number (-	108			Number		-	31	23,002207		0,00
City and County	Activity No.	σ	5.13	_	No. of Low Hshlds/ and Persons Mod Assisted Income		P 108 108	5.25		-	No. of Low Hshlds/ and Persons Mod Assisted Income		Р 31 31	5.67		7-UIH w

Name of Grantee: City and County	antee:	f San F	Name of Grantee: City and County of San Francisco				5 60	Grant Number: B94MC060016	16 116			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.			Act. N	Act. Name, Desc., & Location	., & Loc	ation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
e	-			р			_	٥	70	ů	4	ъ -	۔
5.67	- J	HOTEL STREET	d/ splode	Minmings of Households Dersons Directly Assisted in Column i	> 1	Soiote		-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low	Low	White not Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin, Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin, Mative Hispanic Islander Hahlds	Hispani	Asian/ Pacific	Female Ic Headed der Hshlds	dsde				
i j P 118 118	- 81	102 H	85	E 0	c *	0 41	a	5 - 4	- -				
5.81		058 - Hand 570.201(e) Support for Support for Private Provide su children H	058 - Handicapped Ss 570.201(e) Support for Families Support for Families Private Support serv Frovide Support serv children with disab- 2601 Mission Street	05B - Handicapped Services 570.20(for Families of Children wDis. Support for Families of Children wDis. Private for Families of Children wDis. Frivate for the authority of Families of Frovice support services to 30 families of Amildren Wission Street.	Childrer Childrer Childrer s to 30 1	w/Dis. w/Dis. families	, to	03/94	LMC	SUBR	provided services to 98 persons from 28 families. Unliquidated Obligations: \$6296.00	25000.00	18704.00
-	umper	of Hous	eholds/P	Number of Households/Persons Directly Assisted In Column i	irectly /	Assisted	In Colu	i E	-				
No. of Low Hshlds/ and Persons Mod Assisted Income		Low	White not Hispanic Origin	i i -	Black Am. Asian/ not Indian/ Hispanic Alaskan Origin Native Hispanic Islander	Hispani	Asian/ Pacific ic Islander	5 5 5 5 1	ded				
- 86	86	0	0	54		32		1 17					
5.14		05C - Hc Catholic Catholic Catholic Private Provide 10w incc	USC - Homeless Serv 770_201(a) Catholic Charities Catholic Charities Crivate Provide homeless pr 10w income clients.	05C - Nomeless Services 700_201(c) activities of San Francisco Catholic Charities of San Francisco Private homeless prevention services to 150 100 - 18th Street	an Franc an Franc tion serv	isco isco vices to	150	76/70	. PA	UND HOML SUBR	Provided services to 280 clients. Unliquidated Obligations: \$7889.00	43171.00	35282.00
											PAGE TOTALS:	68171.00	53986.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	949.2 (30k 651	11/24/9	72)					P	Page 37 of 106	f 106		Run Dar	Run Date: 04/14/95 Run Time: 13:02:41

Name of Grantee: City and County of San Francisco	antee:	of San F	rancisco				98	Grant Number: B94MC060016	nber:			Period Covered: From: 01/01/94 To: 01/31/95	d Covered: 01/01/94 To: 01/31/95
Activity No.	<u> </u>		Act. Na	Act. Name, Desc., & Location	., & Loc	cation		Date Init Fund	Rat Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
e	-			Ф			-	۰	7	•	+	6	£
5.14	-						_	_				_	
	Number	of Hous	eholds/Pe	ersons Di	rectly /	Number of Households/Persons Directly Assisted In Column i	In Colum	. <u>.</u>	_				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod ncome	Low Income	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Alaskan Native	Black Am. Asian/ Femate Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hishalds	Asian/ Pacific Islander	Female c Headed ler Hshlds	ded e				
- -	-	<u>~</u>	_	E 	_	• ·	<u> </u>	-	_				
P 280 280	280	276	29	146		94		14	-				
516		05c - Ho 570.2010 Central Central Private Provide youth ar	05C - Homeless Services 770,2010e Central City Hospitality House Central City Hospitality House Private Reployment services to Provide employment services to 290 Turk Street	Services spitality spitality ent servi 275 in j	House House ices to 3	55 Homeless Services 770.201(e) corral City Hospitality House central City Hospitality House Private employment services to 374 homeless youth and place ZP5 in jobs.		01/94	LMC	COMP HOML SUBR	Provided employment services to 405 yauth and placed 274 in jobs.	53816.00	53816.00
	Number	of Hous	eholds/Pe	ersons Di	sons Directly Assisted	Number of Households/Persons Directly Assisted In Column i	In Colum		-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low Mod ncome	Low	White Black Am. Not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	White Black not not spanic Hispanic Drigin Origin	Am. Indian/ Alaskan Native	Black Am. Asian/ Female Indian/ Pacific Headed Suspanic Alaskan Origin Mative Hispanic Islander Hishlds	Asian/ Pacific	Asian/ Female Pacific Headed Islander Hshlds	ds				
-		_ _	_	E	ء —	•	<u> </u>	<u>-</u>	_				
P 405 405	405	1 405	225	62	- 19	- 80	_	2	-				
5,85		05C - Homel 570.201(e) Compass Con Traveller's Private Provide cas services to	DSC - Homeless Services 570,2010 Fraveller's Aid of San Francisco Fraveler's Aid of San Francisco Fraveler case management and courseling Services to 75 forester	Services ty Servic of San F nagement nomeless	rancisco and cour	o nseling		03/94	LMC	UND HOML SUBR	Provided services to 62 homeless persons through first ten months of program. Unliquidated Obligations: \$26630.00	134900.00	108270.00
							-				PAGE TOTALS:	188716.00	162086.00

form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

PAGE TOTALS: | 188716.00 | 162086.00 Run Date 04/14/95 Run Time 13:02:53

Name of Grantee: City and County	rantee: County	of San	Name of Grantee: City and County of San Francisco				964 894	Grant Number: B94MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/99
Activity No.	<u></u>		Act. h	Act. Name, Desc., & Location	, & Loc	ation	—	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
e	_			Ф			-	٥	70	é	+	6	£
5.85	-						-	-				_	
	Number	of Hou	seholds/F	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Column	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low		White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Native	Am. Indian/ Alaskan Native	Am. Indian/ Asian/ Female Alaskan Native Hispanic Islander Hshlds	Asian/ Pacific Islander	Female Headed	ded de				
-		<u>~</u>	_	E	c —	۰	<u> </u>	<u>Б</u>	-				
62	62	- 62	12	34	- 2	2	_	-0	-:				
5.50		05C - Ho 570.201(Larkin S Larkin S Private Provide 84 homel	05C - Homeless Serv 570.201(e) Larkin Street Youth Larkin Street Youth Private Provide crisis inte 84, homeless youth. 1044 Larkin Street	05C - Nome less Services 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0 707.2010.0	ter ter tion and	shelter f		02/94	P. C.	UND HOML SUBR	Provided emergency services to 84 homeless youth. Unliquidated obligations: \$6554.00	25000,00	18146.00
_	Number	of Hou	seholds/F	Number of Households/Persons Directly Assisted In Column i	rectly A	Issisted I	n Column		-				
No. of Hshlds/ Persons Assisted	Low and Mod Income	Low		White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Am. Indian/ Alaskan Native	Am. Indian/ Asian/ Female Alaskan Native Hispanic Islander Hshlds	Asian/ Pacific Islander	Female Headed	dsde				
_	-	¥	_	E	د	0	۵	ъ	-:				
84	84	84	31	18	- 2	23	- 0	_	-:				
5.80		05C - Ho 570.201(St. Vinc St. Vinc St. Vinc Private Provide homeless 5616 Gea	Homeless 1(e) ncent de ncent de e e daytime ss substa	05C - Homeless Services 707, 2010: St. Vincent de Paul Society Fri vairent de Paul Society Fri vairent de Paul Society Fri vaire daytine drop-in center for 13,000 homeless dust once abusers.	ety lety center f ers.	or 13,000		03/94	LMC	UND HOML SUBR	Provided services to 28,147 homeless individuals.	56610.00	56610.00
											PAGE TOTALS:	81610.00	74756.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 book 65	(11/24/	92)					Pa	Page 39 of 106	of 106		Run Dat Run Tim	Run Date: 04/14/95 Run Time: 13:03:01

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Accomplishments/Status Budgeted Period	- e –				s to 325 youth. 192851.00 187891.00	Unliquidated Obligations: \$4960.00						Provided services to 121 youth. 39122.00 34485.00 Iniquidated Obligations: \$4637.00
	Act Code Accompl	- -				UND Provided services to 325 youth.							Provided services to 121 youth. SUBR Unliquidated Obligations: \$4637
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- р - о	- -	Female Headed Hshlds	0	01/94 LMC		-	Female Headed Hshlds	σ	-0	-	02/94 LMC
of San Francisco	Act. Name, Desc., & Location	_ _		White Black An. Asiary Female	P 28147 28147 28147 6375 18130 1713 1657 272		IP Community Youth Park Foundation IP Community Touth Park Foundation Private 225 youth with after-school tutorial and recreation services. 200 Hiddle Point Road	Number of Households/Persons Directly Assisted In Column i	H White Black Am. Asian/ Asian/ A Low Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic Islander	0 	325 2 2 281 2 4 36	-	050 - Youth Services 70, 2010 - Youth Haight Ashbury Play Program for Youth Haight Ashbury Play Program for Youth Haight Ashbury Play Program for Youth
Name of Grantee: City and County	Activity No.	æ	5.80 Numbe	No. of Low Hshlds/ Assisted Income	8147 28147	5.37		Numbe	No. of Low Hshlds/ and Persons Mod Assisted Income	 	P 325 325		5.35

Name of Grantee: City and County of San Francisco	tee: nty of Sa	n Francis	8			99	Grant Number: B94MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	io: 01/31/95
Activity No.		Act.	Act. Name, Desc., & Location	c., & Loc	ation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
æ	-		Ф			-	0	ס	•	ţ	6	۔
5.35	-					-	-	_				_
5	mber of H	ouseholds,	Number of Households/Persons Directly Assisted In Column i	irectly A	ssisted	In Colum	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income		- 0		Black Indian/ Intdian/ Hispanic Alaskan Origin Native Hispanic Islander Hahlds	Hispanic	Asian/ Pacific Islander	Female Headed er Hshlds	e de de				
-	 	- -	E 	c _	•	<u> </u>	<u> </u>	-				
P 121 121	119		14 79	-	72	_	-	:-:				
5.38	050 570. Hunt Hunt Priv Prov	050 - Youth Se 570.201(e) Hunters Point Hunters Point Private Provide tutori 729 Kirkwood	050 - Youth Services 570.20(1c) Hunters Point Boys Club Hunters Point Boys Club Private tudnial services to 200 students.	es to 200	students		02/94	LMC	SUBR	Provided services to 200 youth.	21667.00	21667.00
N.	mber of H	iouseholds,	Number of Households/Persons Directly Assisted In Column i	irectly A	ssisted	In Colum	-	:-				
No. of Low Hshlds/ and Persons Mod Assisted Income				Black Am. Asian/ Female Hispanic Alaskan Origin Native Hispanic Islander Hshlds m n o p q q	Hispanic	Asian/ Pacific Islander	Female Readed Fr Hshlds	- gg -				
P 200 200	0 147	1 /	1 178	0	4		171					
. 2.6	050 570. Miss Miss Miss Priv Prov Ront	050 - Youth Services 570-201(e) Hission Education Pro Hission Education Pro Private Provide Lutorial Servi monthly.	050 - Youth Services 750,2010c - Mission Education Projects, Inc. Mission Education Projects, Inc. Private Project Inc. Private Untorial services to 550 students monthly. 3047 25rd Street	cts, Inc. cts, Inc. es to 550	student		01/94	LHC	SUBR	Provided futorial services to 1289 students during year. Unliquidated Obligations: \$50352.00	274817.00	222702.00
										PAGE TOTALS:	296484.00	244369.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	9.2 (11/2 k 6510.2	(76/5					e d	Page 41 of 106	f 106		Run Da	Run Date: 04/14/95 Run Time: 13:03:21

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Fi	4 - 6 -				and parents. 117956.00 117956.00				al services 50878.00 50878.00
	Accomplishments/Status	4				Provided services to 537 youth and parents.				Provided after-school educational services to 311 children.
	Act	-				SUBR				SUBR
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- - - -		n/ Female fic Headed	258 0	01/94 LMC	i cur	n/ Female fic Headed nder Hshlds	73 241	02/94 LMC
of San Francisco	Act. Name, Desc., & Location	_ _	Humber of Boucholde December 1, franctive Accieted in Poliums ;	On nouseontoaypressus onterty assisted in totalmin White Reak Am. Low Hispanic Hispanic Hispanic Alexand Income Origin Arispanic Hispanic Islander	0 0 27 8	065 - Youth Services 570, 2014ch Services Mission Reading Clinic Mission Reading Clinic Private (Literacy instruction to 180 youth and recruit 160 parents to become Involved	2701 Folsom Street 2701 Folsom Street Number of Households/Persons Directly Assisted In Column i	White Black Am, Asian/ Female Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Native Hispanic Hispanic Stander Hispanic	k t m n o p	050 - Youth Services 70.20(te) Reighborhood Computer Centers Program Gareer Resources Development Center Private Provide after-school educational services to 280 tow income school children.
Name of Grantee: City and County	Activity No.	е	5.56	No. of Low Hshlds/ and Persons Mod Assisted Income	i j P 1289 1289	5.60	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	i i j H 537 537	1.3

Name of Grantee: City and County of San Francisco	county County	of San F	rancisco					58	Grant Number: B94MC060016	nber: 016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	<u></u>		Act. N	Act. Name, Desc., & Location	šc., &	Locat	, E		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
е	_			۵				-	Ü	70	- -	+	6	£
5.11	_							-		_		6 8 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9	_	
	Number	of Hous	Number of Households/Persons Directly Assisted In Column i	ersons (Direct	ly Ass	isted I	n Colu	. <u>.</u>	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	White Black not not Spanic Hispani	Indiar ic Alaska n Native	Am. Indian/ Alaskan Native Hi	ispanic	Black Am. Asian, Female Indian/Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	Female c Headed ler Hshlds	ale				
		_ _	-	€	_	_	0	<u> </u>	_	_			-	
P 311 311	311	283	Ξ		24	-	58		214	-				
5.59		050 - Youti 570.201(e) Precita Cer Mission Ne Private Provide aff and gang pr	050 - Youth Services 707,2016 of 2018	vices rhood Ci chool si	enters ervices rvices	s to 6! to and	5 youth		01/94	PH .	SUBR	Provided after-school programs to 105 youth and gang prevention to another 137. Unliquidated Obligations: \$556.00	76000.00	40414.00
	Number	of Hous	Number of Households/Persons Directly Assisted In Column i	ersons [Direct	ly Ass	isted I	n Colum	 S	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	White Black not not ispanic Hispanic Drigin Origin	ic Alask	Am. Indian/ Alaskan Native H	ispanic	Am. Indian/ Remale Alaskan Pacífic Headed Mative Hispanic Islander Habida	Female C Headed Jer Hshlds	ale ded (ds				
P 242 242	242	212	٥	1.7	_ _	- 5	185							
5.78		050 - Youth 570.201(e) San Francis San Francis San Francis Private Provide aff students W	590.7 voith Services 570.2016 Educational Services San Francisco Educational Services San Francisco Educational Services Private Effectable Transfer 170 Education Services and Proposition 170 Fordants Abo Live Transfer 170	vices ducation ducation chool tr	nal Ser nal Ser utorin	rvices rvices g for housing	9.		02/94 LMC	LMC	SUBR	Provided services to 142 youth. Unliquidated Obligations: \$17389.00	66242.00	48653.00
												PAGE TOTALS:	112242.00	89067.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	-4949.2 dbook 65	(11/24/	92)						4	Page 43 of 106	of 106		Run Da Run Ti	Run Date: 04/14/95 Run Time: 13:03:41

e of Grant	Name of Grantee: City and County	of San	Name of Grantee: City and County of San Francisco					Grant Number: B94MC060016	mber: 016			Period Covered: From: 01/01/94 To: 01/31/95	: To: 01/31/95
Activity No.	ţ		Act. N	ame, Des	Act. Name, Desc., & Location	cation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Funds Expended Budgeted Period	CDBG Funds Expended ted Period
æ		_		۵				ű	70	e u	ч-	ъ	_
5.78		_										_	_
	Number	r of Hous	Number of Households/Persons Directly Assisted In Column i	ersons D	irectly	Assisted	In Column	i umu	_				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income	Low	White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native		Am. Indian/ C Alaskan Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	Asian/ Pacific	n/ Female fic Headed nder Hshlds	Female Headed Hshlds				
_		_ _	_	E	_	。 —	_	<u>-</u>	_				
142	142	145	0	129	-		-	13 –	-				
5.79		050	050 - Youth Services	vices				03/94	LMC	S	Provided tutoring to 35 students.	25200.00	21000.00
		St. John St. John St. John Private Provide	5/0.2016) St. John's Educational Threshold Center St. John's Educational Threshold Center Private Private Fride tutoring to 35 students,	ational ational g to 35	Threshol Threshol students	d Center				SUBK	Unliquidated Obligations: \$4200.00		
-	Number	r of Hous	Number of Households/Persons Directly Assisted In Column i	ersons D	irectly	Assisted	In Col	i umu	<u>-</u>			_	
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income	Low Income	White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native		Am. Indian/ c Alaskan Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Pacific Headed Origin Mative Hispanic Islander Hshlds	Asian/ Pacific	// Female fic Headed nder Hshlds	Female Headed Hshlds				
_		_ _ _	_	E	- -	°	_	ъ –	-			_	
35 35	35	20	2		7 0		-0	15	-				
5.990		050 - Yo 570.2016 Youth Fo Youth Fo Private Provide youth. 25 14th	050 - Youth Services 70 201(e) Youth For Service Private Service Private computer and literacy training to 48 youth. 25 14th Street	vices ce ce r and li	teracy t	raining	to 48	02/94	2	SUBR	Provided services to 86 youth.	10826.00	10826.00
											PAGE TOTALS:	36026.00	31826.00
HUD- Hand	4949.2 book 6	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	92)					à	Page 44 of 106	of 106		Run Da Run Ti	Run Date: 04/14/95 Run Time: 13:03:51

Name of Grantee: City and County	County	of San	Name of Grantee: City and County of San Francisco	0			o io	Grant Number: B94MC060016	nber: 016			Period Covered: From: 01/01/94 To: 01/31/95	I: To: 01/31/9
Activity No.	ť		Act.	Act. Name, Desc., & Location	, & Lo	cation		Date Init Fund	Mat Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ		_		Φ			_	ű	- -	ě	+	6	ء
5.990		_					_					_	_
-	Numbe	r of Hou	seholds/	Number of Households/Persons Directly Assisted In Column i	irectly	Assisted	In Colu	. <u>.</u>	-				
No. of Hshlds/ Persons Assisted	Low and Mod Income	Low	White not Hispanic Origin		Am. Indian/ ic Alaskan Native	Black Am. not Indian/ Hispanic Alaskan Origin Marive Hispanic Islander Hahlds	Asian/ Pacific ic Islander	Female ic Headed der Hshlds	ale				
_		<u>~</u>	-	E	د _	。 —	<u> </u>	-	_				
86 86	98	- 88	75	23	0	- 18	_	21	-				
5.2		05G - 570.2C Asian Asian Privat Provic and Li	05G - Battered an 570.201(e) Asian Law Caucus Asian Law Caucus Private Provide legal ass and limited Engli	05G - Battered and Abused Spouses 790,2010: A 270,2010: A 270,2010	sed Spous	es L/m incc ttered WG	ome men.	02/94	LMC	SUBR	Provided legal services to 144 l/m income women.	30000.00	30000.00
-	Number	r of Hou	seholds/	Number of Households/Persons Directly Assisted In Column i	irectly	Assisted	In Colur		-				
No. of Hshlds/ Persons Assisted	Low and Mod Income	Low	White not Hispanic Origin		Am. Indian/ ic Alaskan Native	Black Am. Asian/ Femele not Indian/ Haskan Pacific Headed ispanic Alaskan Hashan Origin Hative Hispanic Islander Hshlds	Asian/ Pacific Islander	Female ic Headed der Hshlds	ale				
_	-	_	-	€	- -	°	<u> </u>	<u>-</u>	-				
144 144	144	134	0	_	2 1	_	-	140	-				
5.3		056 - Batte 570.201(e) Asian Womer Asian Womer Private Provide sa income Asia 3543 - 18th	056 - Battered and Ab 570.201(e) Asian Women's Shelter Asian Women's Shelter Private safe shelter Provide safe shelter Income Asian women wi 3543 - 18th Street	056 - Battered and Abused Spouses 757,2016. Asian Womer's Shelter Asian womer's Shelter Frivate asie shelter for 50 battered I/m Income Asian women with children. 3543 - 18th Street	sed Spous or 50 bat	es tered U/r n.	-	03/94 LMC	LMC	UND HOML SUBR	Provided shelter services to 58 battered women with children. Unliquidated Obligations: \$3611.00	21500.00	17889.00
											PAGE TOTALS:	51500.00	47889.00
Handl.	4949.2 book 6	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(95)					ď	Page 45 of 106	of 106		Run Da Run Ti	Run Date: 04/14/95 Run Time: 13:04:01

Name of Grantee: City and County	antee:	of San I	Name of Grantee: City and County of San Francisco				У Ш	Grant Number: B94MC060016	mber: 016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/99
Activity No.			Act. N	Act. Name, Desc., & Location	, & Loc	cation		Date Init Fund	Code Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
ю	_			۵			_	٥	т Т	ě	4	6	_
	-						-		_ -				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low	Low	Low Hispanic Income Origin	White Black Am. not not Indian/Hispanic Hispanic Alaskan Origin Origin Native	Am. Indian/ Alaskan Native	Black Ann. Indian, Assam Assam Assam Readed Mispanic Alaskan Crific Headed Origin Native Hispanic Islander Hish Las	Asian/ Pacific	ic Hea	Female Headed Hshlds				1150
58 58	. j	¥ 85	- 0	E	c °	0	۵ -		75	1			
5.28		05G - E 570.201	05G - Battered and Abused Spouses 570.201(e)	and Abuse	Spous be	Sa		02/94	LMC	UND	Provided services to 85 victims of domestic violence.	33431.00	30395.00
		Communi Private Counsel victims 973 Marl	Community United Against Violence Private Courseling services for 100 gay men who are viotins of domestic violence.	d Against	100 gay lence.	men who	are				Unliquidated Obligations: \$3036.00		
-	Number	of Hous	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly	Assisted	In Cole	i um	_				
No. of Low Hshlds/ and Persons Mod Assisted Income	and Mod ncome	Lом Income	White not Low Hispanic Income Origin		Am. Indian/ Alaskan Native	Black Am. Asian/ Female Indian/ Hashan/ Hashan Origin Mative Hispanic Islander Hashlds	Asian/ Pacific	// Female fic Headed ider Hshlds	Female Headed Hshlds				
-		~	_	E	c —	°	<u>а</u>	-	-				
85 85	85	99	58	80	2		14	3	0				
5.74		05G - Batto 570.201(e) Domestic R. S.F. Neighl Private Provide Le Momen. 49 Powell 8	05G - Battered and Abused Spouses 750.2010: Domestic Relations Services Domestic Relations Services Fivate Private Private Private Provide (egal representation to 25 battered 49 Powell Street	and Abuse ons Servi od Legal epresenta t	ed Spous- ices Assistar stion to	es nce 25 batt	ered	03/94 LMC	r _R	SUBR	Provided services to 27 battered women. Unliquidated Obligations: \$3355.00	48528.00	45173.00
											PAGE TOTALS:	81959.00	75568.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	949.2 ook 65	(11/24/9	92)					4	Page 46 of 106	of 106		Run Da Run Ti	Run Date: 04/14/95 Run Time: 13:04:11

	. Ргодгаш
	Grant
Report	Block
nance R	lopment
antee Performance	Deve
antee	mmunity

Name of Grantee: City and County of	Name of Grantee: City and County of San Francisco			Grar B94r	Grant Number: 894MC060016	: .			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	Act. Nam	Act. Name, Desc., & Location	Location		Date Init	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
		۵		-	-	— ъ	ů	ų.	6	£
	Illumbar of Barachal de Dacones Dispart ty Acciented In Pallum i	-topoid and	C Total and N	- 5	-	-:-				
	White Black not Low Hispanic Hispani Income Origin Origin	White Black Am. not Indian/ Hispanic Hispanic Alaskan Origin Native	Black Am. Asian/ Female inot Indian/ Pacific Headed Origin Native Hispanic Islander Hahlds	Asian/ Pacific Islander	Female Headed Hshlds	. 0.73.40				
	k t 27 0	- 7t	0 - 13 -	٥	ь о	:-:-				
	056 - Battered and Abused Spouses 570.201(e) - Boonaldine Semeno Mouse Donaldine Gameron Mouse Private Private domestic violence counseling to 60 monolingual Asian women.	1 Abused Spo House House violence cou	uses nseling to 60		03/94	25	UND HOML SUBR	Provided services to 108 Asian women. Unliquidated Obligations: \$352.00	23330.00	22978.00
	Number of Households/Persons Directly Assisted In Column i	sons Directl	y Assisted In	Column	-	: -				
	White E Low Hispanic Hi Income Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds	0.71.00				
	_ _ _	_ E	- 0 - c	۵	σ					
	91 0	-0	0 0	108	0	-:				
	05G - Battered and Abused Spouses 70.2016 - an Gas de las Madres an Gas de las Madres an Gas de las Madres Provide shelter services to 170 women and 20 children street	d Abused Spoures fres fres fres fres fres fres fres f	uses 70 women and		76/20	SE CE	UND HOML SUBR	Provided services to 211 women and 141 children.	68234.00	63866.00
								PAGE TOTALS:	91564.00	86844.00
	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2				Page	Page 47 of 106	f 106		Run Dat	Run Date: 04/14/95 Run Time: 13:04:21

Name of Grantee: City and County of San Francisco	antee: ounty o	f San F	rancisco				Gr. 894	Grant Number: B94MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.	_		Act. N	Act. Name, Desc., & Location	., & Loc	ation		Date Init Fund	Nat Obj	Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	-			۵			-	-	70	•	<u>_</u>	-	_
5.48	-						-	_				_	_
-	- Anmper	of Hous	seholds/P	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Column		-				
No. of Low Hshlds/ and Persons Mod Assisted Income		Low	Low Hispanic Income Origin	White Black Am. Asian/ Femate Hispanic Alskan Precific Headed Origin Mative Hispanic Islander Hshlds	Am. Indian/ Alaskan Native	Hispanic	Asian/ Pacific	Female Headed r Hshlds	- P S				
-		~	_	E	c _	•	<u>۔</u>	<u>Б</u>	_				
352 352	552	352	8,4	185	εο	- 8	5	136					
5.54		05G - Batt 570.201(e) Men Overcol Men Overcol Provide dol Services th	056 - Battered and Abuss 570.201(e) Men Overcoming Violence Men Overcoming Violence Private domestic violen services to 130 men who 54 Mint Street	DGG - Battered and Abused Spouses 570_201(e) Men Obercoming Violence Private domestic violence provide domestic violence prevention services to 130 men who batter.	d Spouse e preven batter.	s it ion		05/94	LMC	SUBR	Provided services to 131 men.	38752.00	38752.00
-	umper	of Hous	eholds/P	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Column	-	-				
No. of Low Hshtds/ and Persons Mod Assisted Income		Low	Low Hispanic Income Origin	i —	Am. Indian/ Alaskan Native	Black Am. Asian/ Female Indian/ Indian/ Indian/ Pacific Headed Origin Mative Hispanic Islander Hishlds	Asian/ Pacific	Female Headed r Hshlds	de Ce				
-		~	_	E	<u>_</u>	•	<u> </u>	<u>Б</u>	_				
P 131 131	31	26	99	32	2	23	12	_	-				
5.63		05G - Batte 570.201(e) Nihormachi Nihormachi Private Provide leg victims of 1375 Sutter	556 - Battered and 570.2016) ihormachi Legal On rivate rovide legal representations of domesticitims of domesticitims of domesticitims of domesticitims of domesticitims of street street	056 - Battered and Abused Spouses 570.2016 - Mihomochi Legal Outreach Mihomochi Legal Outreach Mihomochi Legal Outreach Provide legal representation to 280 Asian Victims of domestic violence.	d Spouse th th tion to ence.	is 280 Asian		03/94 LMC	E.	SUBR	Provided services to 274 clients.	26675.00	26675.00
											PAGE TOTALS:	65427.00	65427.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	249.2 (11/24/9	72)					Pa	Page 48 of 106	of 106		Run Da	Run Date: 04/14/95 Run Time: 13:04:31

Name of Grantee: City and County of San Francisco						Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location	., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
q		<u>-</u> ن	- 0	•	ų.	Б	£
		-					
Households/Persons Di	Number of Households/Persons Directly Assisted In Column i	i uur	_				
White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	// Female fic Headed nder Hshlds	- P S				
- - -	o	<u>-</u>	_				
182 36 26	0 29	183 0	: -:				
05H - Employment Training 750.2016. a African Immigrant & Refugee Resource Ctr Asa Third Begits Church Ethopian Program Frowide employment services to 40 Low income Immigrant Ethopians.	gee Resource Ctr Ethiopian Program ces to 40 low income	01/94	LMC	SUBR	Provided services to 56 Ethiopians. Unliquidated Obligations: \$18786.00	66234.00	47448.00
iouseholds/Persons Di	Number of Households/Persons Directly Assisted In Column i	i Cell	:-				
White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black Am. Asian/ Female Inspanic Alaskan Haspanic Alaskan Hispanic Islander Hahlds	// Female fic Headed	9 9 9			_	
 	0	<u>-</u>	_				
95 0 0	0 0	-	-:				
05H - Employment Training 70:2016. Charity Cultural Services Center Prairy Cultural Services Center Prairy Cultural Service Frovide culturary and restaurant service training and jeb placement services to 45 227 Stockton Street	9 S Center 5 Center taurant service nt services to 45	01/94	LHC	SUBR	Provided training and placed 41 immigrants into jobs. Unliquidated Obligations: \$119.00	59583.00	59464.00
					PAGE TOTALS:	125817.00	106912.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2		Pag	Page 49 of 106	f 106		Run Dar	Run Date: 04/14/95 Run Time: 13:04:41

Name of Grantee: City and County of San Francisco	County	of San F	Francisco					Gran B94M	Grant Number: B94MC060016	.:. 5- G			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	<u></u>		Act. Name, Desc., & Locati	Act. Name, Desc., & Location	αδ	Locatio	Ę		Date P	Nat Obj Code	Act	Accomplishments/Status	CDBG Funds Expended Budgeted Period	CDBG Funds Expended ted Period
Ф		_		٩				_	-	— ъ	•	T.	6	£
5.17	Number	of Hous		ersons D	irectly	y Assis	ted In	- Column	-	-;-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low Income	White not Low Hispanic Income Origin k	White Black Am. not not not the ludian/ Hispanic Hispanic Alaskan Origin Native	Am. Indian/ Alaskan Native		panic	Asian/ Female Pacific Headed Hispanic Islander Hishids o p q q	Female Headed Hshlds	1 000:				
P 41 41	4.1	1.5	0	0	. _	-	0	17	.!!	;-:				
5.18		05H - E 570.201 Childre Childre Private Recruit Speakin	05H - Employment Training 570,20(Ls Children's Council of San Francisco Children's Council of San Francisco Private Recruit and Train So Limited English- speaking persons to become day care	it Traini icil of Si icil of Si in 96 Lin s to beco	ng an Frai an Frai nited R	ncisco ncisco English y care			01/94	LMC	SUBR	Trained 290 persons to become day care operators. Unliquidated Obligations: \$1882.00	25653.00	23771.00
	Number	One Second	providers. One Second Street Number of Households/Persons Directly Assisted In Column i	ersons D	irectly	y Assis	ted In	Cotumn	-	:-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	Low Hispanic Income Origin	White Black Am. Assian/ Hispanic Hispanic Alsakan Pacific Headed Origin Origin Mative Hispanic Islander Hishlds	Am. Indian/ Raskan Native	an/ kan ve His	panic	Asian/ Pacific Islander	Female Headed Hshlds	- u - u - u - u - u - u - u - u - u - u				
i i P 290 290	j 290	k 229	7 5	m 52			153	P 24	в °	:-:-:				
5.19		05H - Emple 570.201(e) Chinatown A Chinatown A Private Private income Asia jobs.	05H - Employment Training 570.2016; S70.2016; Chinatoun American Cooks Schoot Chinatoun American Cooks School Frivate Provide culturary skills training to 34 low income Asian immigrants and place 34 into iobs.	nt Traini can Cook: can Cook: y skills migrants	s Schoi s Schoi train and p	ol ol ing to lace 34	34 low into		01/94	LMC	SUBR	jobs.	20000.00	78895.00
												PAGE TOTALS:	75653.00	72666.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 book 65	(11/24/5 510.2	72)	0 0 0 0 0			0	1	Page	Page 50 of 106	106		Run Dat Run Tin	Run Date: 04/14/95 Run Time: 13:04:51

Name of Grantee: City and County of	Name of Grantee: City and County of San Francisco	Grant Number: 894MC060016	_			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	Act, Name, Desc., & Location	Date N	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
	q	- 0	— Р	-	_	Б	£
		-	_	-			
	Number of Households/Persons Directly Assisted In Column i	ř					
	White Black Am. Asian/ Female Low Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Hishlds	Female C Headed ler Hshlds					
- 1	0 C B 7	-					
-:	34 0 0 0 34	34 0					
01.0044 %.44	0 0594 - Employment Training 10 - State of the content 10 - State of the	01/94 LMC		SUBR	Counseled and referred 236 youth and placed 66 into jobs. Unliquidated Obligations: \$3220.00	40885.00	37665.00
,	Number of Households/Persons Directly Assisted In Column i	i.					
No. of Low Hahlds/ and Persons Mod Income I	White Black Am. Asian/ Female Not not Indian/ Parific Headel Not not Indian/ Parific Headel Not not Indian/ Parific Headel Not not	Female c Headed fer Hshlds					
-	0 E	о					
-:	236 1 3 0 0 232	12 0					
	9094 - Employment Training 570,2010 570,2010 670	01/94 LMC		SUBR	Provided counseling to 340 immigrants and placed 67 into jobs.	33504.00	33504,00
					PAGE TOTALS:	74389.00	71169.00
5516	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	Page	Page 51 of 106	106		Run Dat Run Tin	Run Date: 04/14/95 Run Time: 13:05:01

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- 6 -			0 78486.00 78486.00				28307.00 26612.00	
	Accomplishments/Status	ţ			Provided services to 378 and placed 66 into jobs.				Provided services to 55 people.	
	Act Code	- •			SUBR				SUBR	
nber:	Nat Obj	- -		Zed ded	, y	-	ale ded ds		LMG	
Grant Number: B94MC060016	Date Init Fund	o	i.	an/ Female ific Headed ander Hshlds	01/94	Ē	/ Female ic Headed der Hshlds	369 — q	02/94	
o m		-	_ 5100 u	Asian/ Pacific Pacific Islander o P	1	In Colu	Asian/ Pacific Islander		ţ ç	
	tion		sisted	Hispanic	ervices	sisted	Hispani	0	Calif. fornia ervices	
	& Loca		ctly As	Am. Indian/ Alaskan Native	tion tion s and b	ctly As	Am. Indian/ Alaskan Native	 0	North. N. Cali	
	Desc.,	۵	ns Dire	Slack not ispanic A origin	aining trive Ac trive Ac trive Ac	ns Dire	Black Am. Asian/ Female Hispanic Alaskan Origin Native Hispanic Islander Hishlds	E	aining iity in iity in id emplo	:
dame of Grantee: City and County of San Francisco	Act. Name, Desc., & Location			White Black Am. Asiany female not inch Indiany Parish (see the Signal Alaskan Origin Origin Native Hispanic Islander Hishids In o p q q	05H - Employment Training 570, 201(4) Chiness for Affirmative Action Chiness for Affirmative Action Chinese for Affirmative Action Chrowide counseling and referral services to Trades joss for 320 persons and place 66 The Chine I Jum Place	Number of Households/Persons Directly Assisted In Column i			05H - Employment Training EthioTigray Commanity in North, Calif. EthioTigray Commanity in N. California Private I Provide training and employment services to 474 Valencia Street	-
Franci	Act		usehold	Hispani e Origin	570.201(e) 570.201(e)	usehold			05H - Employ 570,201(e) Ethio-Tigray Ethio-Tigray Private Provide trai 80 people.	-
of San		_	of Ho	Low R Loome	05H - Err 05H - Err 570.2010 Chinese Chinese Private Provide trades into job	of Ho		- k	05H - 570.2 Ethio Ethio Priva Provi 80 pe	
Name of Grantee: City and County of San Francisco	ţ		Number	No. of Low Hahlds/ and Persons Mod Assisted Income i j		Number	No. of Low Hshlds/ and Persons Mod Assisted Income	i j P 378 378		
of and	Activity No.	æ	5.22	No. of Hshlds/ Persons Assisted	5.21		No. of Hshlds/ Persons Assisted	378	5,33	

Name of Grantee: City and County	Name of Grantee: Gity and County of San Francisco B94MC060016	E.		Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Date Na Init Ob Act. Name, Desc., & Location Fund Co	Nat Obj Act Code Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
e	- ° -	е — Р	-	6	£
5.33	_	_			
Numbe	Number of Households/Persons Directly Assisted In Column i	_			
No. of Low Hshlds/ and Persons Mod Assisted Income					
55 55	k t m n o p q 52 0 23 0 32 0 0				
5.34	05H - Employment Training 02/94 LMC	- CND	Provided services to 27 persons.	43946.00	38871.00
	Fil-Am Training Center Fil-Am Training Center Fil-Am Council of San Francisco Private Private employment services to 27 immigrant Filipinos 2940 loth Street	S S S S S S S S S S S S S S S S S S S	Unliquidated Obligations: \$5075.00		
Numbe	Number of Households/Persons Directly Assisted In Column i				
No. of Low Hshlds/ and Persons Mod Assisted Income	uhite Black Am. Asian/ F. Low Hispanic Mispanic Masian Income Origin Origin Mative Hispanic Islander H				
27 27					
5.36	05H - Employment Training 01/94 LHC 57.201(e) 7.201(e) 7.	SUBR	Provided services to 431 youth and placed 180 in jobs. Unliquidated Obligations: \$1432.00	67800.00	66368.00
			PAGE TOTALS:	111746.00	105239.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2		Page 53 of 106		Run Dat Run Tim	Run Date: 04/14/95 Run Time: 13:05:21

Name of Grantee: City and County	Grant Number: City and County of San Francisco B94MC060016		Period Covered: From: 01/01/94 To: 01/31/95	0: 01/31/95
Activity No.	Date Nat Init Obj Act Act. Name, Desc., & Location Fund Code Code	Accomplishments/Status	CDBG Funds Exp	unds Expended Period
8	_ e _ p _ o _	+	о Б	£
5.36				
No. of Low Hshlds/ and Persons Mod Assisted Income	Number of Households/Persons Directly Assisted In Column i Low Hispanie Black An. Hold Low Hispanie Maskan Hod Low Hispanie Maskan Hoome Origin Origin Artive Hispanie Matve Hispanie Maskan			
i j				
5.42	054 - Employment Training 02/94 LMC SUBR 167 SUB	Recruited 240 persons and placed 102 into jobs. Unliquidated Obligations: \$7761.00	83831.00	76070.00
Number	Number of Households/Persons Directly Assisted In Column i			
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Female Not Indian/ Basian/ Ba			
i i	0 D Q D C			
047 047	cc 0c			
2.47	20,994 LMC UND PP 570,2016.0 vment Training 10 400 PP 10 10 10 10 10 10 10 10 10 10 10 10 10	Provided training to 60 youth. Unliquidated Obligations: \$6604.00	88000.00	51396.00
			_	

 теле напо-640-0 (1724/92)
 раде 54 of 106
 10-18351.00 | 127646-00

 в ст. напосной 6510.2 (2012)
 в ст. напосной 6510.2 (2012)
 в ст. напосной 6510.2 (2012)

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended ted Period	<u>-</u>		<i></i>			 0.00 127835.00					7.00 229729.00
Period Covered: From: 01/01/94	© (D) Budgeted	-					 136770.00					248277.00
	Accomplishments/Status	4-					Provided courseling to 829 and placed 182 into jobs. Unliquidated Obligations: \$8935.00					Provided training to 127, Unliquidated Obligations: \$18485.00
	Act	٠					SUBR					SUBR
Grant Number: B94MCO60016	Date Nat Init Obj Fund Code	P - 3	_	umn i // Female	fic Headed	0 07	01/94 LMC	i uun	// Female fic Headed oder Hshlds	- ь	21 0	01/94 LMC
of San Francisco	Act. Name, Desc., & Location	٩		seholds/Persons Directly Assisted In White Black Am. not not Indian/	Low Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic 1st	d 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	570-2016) 570-2016) 570-2016) Mission Hirring Hall Mission Hirring Hall Private blo courseling to 750 and placement services to 17, Mission street	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Native Hispanic Islander Habids	a	741 39 40 20 709	054 - Employment Training 70.201(c) Mission Language and Vocational School Private Private Private and Vocational School Private Private vacational training to 122 low income Hispanics. 2929 19th Street
Name of Grantee: City and County	Activity No.	е	5.47		Assisted Income	07 07 d	5.57	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 829 829	5,58

Name of Grantee: City and County	ntee: Inty of Sa	Name of Grantee: City and County of San Francisco	0			Gra 8941	Grant Number: 894MC060016				Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.		Act.	Act. Name, Desc., & Location	2., & Loc	ation		Date Init	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
æ	_		۵			_	_ °	— ъ	•	+	6	<u>-</u>
5.58	-					-		-	_			_
2	mber of h	Number of Households/Persons Directly Assisted In Column i	Persons Di	irectly A	ssisted I	In Column		-;				
No. of Low Hshlds/ and Persons Mod Assisted Income			White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Native	Am. Indian/ Alaskan Native		Asian/ Female Pacific Headed Hispanic Islander Hshlds	Female Headed Hshlds	- Q g g				
-	 - *	- -	E	<u> </u>	•	<u>а</u>	<u>Б</u>	_				
127 127	7 127	27 2	° –	<u> </u>	122	۳ _	02 —	:=:				
5.61	Mutt. Prov	05H - Employment Training 570,2016 of 270,2016 of Wildle Assistance Association Council Mittal Assistance Association Council Private employment services to 108 refugees and place of Airto jobs.	nt Trainiu nce Associ nce Associ ment servi nto jobs. e Avenue	ng iation Co iation Co ices to 1	ouncil ouncil 08 refuge		02/94	된	SUBR	Provided employment services to 268 and placed 74 into Jobs.	37534.00	37534.00
- Nu	mber of t	Number of Households/Persons Directly Assisted In Column i	Persons Di	rectly A	ssisted I	n Column	-	. —				
No. of Low Hshlds/ and Persons Mod Assisted Income		9		Am. Indian/ Alaskan Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	Asian/ Pacific Islander	Female Headed Hshlds	<u> </u>				
-	 - *	- -	E	c _	•	<u> </u>	<u>Б</u>	_				
P 268 268	-	268 22	9	-	83	157		-			-	
5.64	Nort Nort Nort Nort Priv Prov 28 8	05H - Employment Training 370, 2016. 370, 2016. 370, 2016. 370, 2016. 370, 2016. 370, 2016. 370, 270, 270, 270, 270, 270, 270, 270, 2	ornia Servornia Servornia Servonnia	ng vice Leag vice Leag bb referr fenders.	pue que al servic		02/94 LMC		SUBR	Provided services to 1291 persons.	72166.00	72166.00
										PAGE TOTALS:	109700.00	109700.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	9.2 (11/2 4 6510.2	24/92)					Pag	Page 56 of 106	106		Run Da	Run Date: 04/14/95 Run Time: 13:05:51

Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	2		Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location	Date Init 0	Nat Obj Act Code Code	Accomplishments/Status	CDBG	CDBG Funds Expended ted Period
q	- -	е — ъ		ъ	£
	- i omu i				
White Black Indian/ Islan/ Femate Low Nispanie Hispanie Alsakam Pispanie Hispanie Alsakam Pispanie Islander Hishi Structore Origin Native Mispanie Islander Hishi Structore Indian Pispanie Islander Hishi Structore Indian	Asian/ Female Pacific Headed Islander Hshlds				
35 35	37				
05H - Employment Training Ch. 2016s) OHI Community Association OHI Community Association Private recurring Association Private recurring the community Association Private recurring and job	05/94 L	LMC UND SUBR	Provided recruitment and job referral services to 921. Unliquidated Obligations: \$6868.00	38676.00	31808.00
referral services to 220 youth and young adults. 446 Randolph 446 Randolph Persons Ningel V Assisted to Column 1		. –			
White Black Am.	-				
Indian/ c Alaskan Native Hispanic	Asian/ Female Pacific Headed Islander Hshlds				
- c -	<u>в</u>				
23 841 0 0	57 630				
05M - Employment Training 750,2010; PSOURCES Positive Resources of AIDS/HIV Life Center Privade motoloyment services to 348 persons with AIDS/HIV.	02/94 LMC	SUBR	Provided services to 267 clients.	20000-00	20000.00
			PAGE TOTALS:	58676.00	51808.00
	Page	Page 57 of 106		Run Da	Run Date: 04/14/95 Run Time: 13:06:01

Name of Grantee: City and County	rantee: County	of San I	Name of Grantee: City and County of San Francisco					Grant Number: 894MC060016	16 16		م سن	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	→		Act. Ne	Act. Name, Desc., & Location	., & Loc	ation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
æ	_			۵			_	۰	70	9	-	6	ء
5.68	_						_	_	-				
	Number	of Hous	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly'A	ssisted	In Colu	i e	-:				
No. of Hshlds/ Persons Assisted	Low and Mod Income	Low		White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Am. Indian/ Alaskan Native	Hispani	Am. Indian/ Asian/ Female Alaskan Pacific Headed Native Hispanic Islander Hshids	Female ic Headed der Hshlds	- 9 g g				
-		_ _	_	E	_	•	<u> </u>	<u>-</u>	_				
P 267	267	242	176	87	3	- 33	_	7	-				
5.69		05H - Empl 570.201(e) Potrero Hi Potrero Hi Private Provide joi income cli	USH - Employment Training 570.2016) Portero Hill Community Development Corp. Perivate Private Private Private Previde job retention counseling to 52 low Troome Clients.	t Trainin mmunity D mmunity D ention co. Street	evelopme evelopme unseling	ant Corp. ant Corp.		05/94	LMC	SUBR	Provided services to 52. Unliquidated Obligations: \$3850.00	35492.00	31642.00
_	Number	of House	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly A	ssisted	In Colu	 E	:-				
No. of Hshlds/ Persons Assisted	Low and Mod Income		White not Low Hispanic Income Origin		Black Am. Asian/ Female not Indian/ Hasdan Hasdan Origin Native Hispanic Islander Hishlds	Hispani	Asian/ Pacific Islander	Female ic Headed der Hshlds	gg-e				
-		<u>~</u>	_	E	_	•	<u> </u>	<u> </u>	-				
2	52	37	2	39	0	_	- 6	2 3	38				
5.12		05H - Emplo 570.201(e) Project Ex- Career Res- Private Provide Li vocational persons.	959, 2-Employment Training 570,2010-10-10-10-10-10-10-10-10-10-10-10-10-	t Trainin s Develop y and hot ning to 1	g ment Cen el/resta 00 low i	nter Surant Income		03/94	LMC	SUBR	Provided Literacy and vocational training to 111 persons. Unliquidated Obligations: \$12912.00	117421.00	104509.00
											PAGE TOTALS:	152913.00	136151.00
orm HUD-	4949.2 book 65	(11/24/5	75)					Pa	Page 58 of 106	f 106		Run Da Run Ti	Run Date: 04/14/95 Run Time: 13:06:11
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 book 65	(11/24/5	72)					Pa	ge 58 o	f 106		Run Da Run Ti	

Name of Grantee: City and County	County	Name of Grantee: City and County of San Francisco	rancisco			Grant Number: 894MC060016	mber: 016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	ity.		Act. Name,	Act. Name, Desc., & Location	ation	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
e		_		٩		٥	0	ů	4	6	<u>_</u>
5.12		_				_	_			_	
	Numbe	r of Hous	seholds/Persor	ns Directly A	Number of Households/Persons Directly Assisted In Column i	i mi	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black Am. not Indian/ ispanic Alaskan Origin Native	Hispanic	Asian/ Fem Pacific Hea Islander Hsh	Female Headed Hshlds				
		<u>~</u>	_	_ _ _ _	- 0	-	-				
111 111	Ξ	106	_	0 0	- 0	110	-				
5.001		05H - Emplo 570.201(e) South of Mission Hil	05H - Employment Training 570.201(e) South of Market Employment Center Mission Hiring Hall	aining loyment Cente		01/94	29.	SUBR	Recruited 1,405 persons and placed 283 into jobs.	85705.00	85705.00
		ISFRA F Service placeme	Trinate (SFRA Program income funded) Employment Services for 800 persons resulting in placement of 200 into jobs. 965 Mission Street	e funded] Empresons resulti to jobs.	oloyment ng in						
	Numbe	r of Hous	seholds/Persor	ns Directly A	Number of Households/Persons Directly Assisted In Column i	i Gilli	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black Am. not Indian/ ispanic Alaskan Origin Native	Hispanic	Asian/ Fem Pacific Hea Islander Hsh	Female Headed Hshlds				
-		- -	_	c —	о -	-	-				
н 1405 1405	1405	1342	233	286 67	239	580 1	139				
5.87		05H - Em 570.2016 West Bay West Bay West Bay Private Provide youth an	05H - Employment Training 750,2016. Hest Bay Pilipino Multiservice Center Hest Bay Pilipino Multiservice Center Private melloyment services to 300 Pilipino yord mad Nake 7, Tito Jobs.	aining ultiservice C ultiservice C services to 3 into jobs.	enter enter 100 Pilipino	01/94	LMC	SUBR	Provided services to 307 youth.	53327.00	53327.00
									PAGE TOTALS:	139032.00	139032.00
form HUD ref. Hank	-4949.2 dbook 6	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	72)			۵	Page 59 of 106	of 106		Run Da	Run Date: 04/14/95 Run Time: 13:06:21

Name of Grantee City and County	Name of Grantee: City and County of San Francisco	Grant Number: 894MC060016	:: ~		Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Act Code Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
Ф	a	- 0 -	е — р	+	6	£
5.87 Numbe		- I				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Asian/ Low Hispanic Hispanic Aleakan Bacific Income Origin Warive Hispanic Islandor	Asian/ Female Pacific Headed Islander Hshlds	-!			
-	_ o _ c _ =	ъ -	 :			
P 307 307	265 8 27 3 43	226 0	. — :			
5.002	05H - Employment Training 70.201(c) 70.201(c) 70.201(c) 70.201 Commarity Developers 70.201 Commarity Developers 71.71 Filts A program income funded] Employment 8ervices for 400 resulting in job placement 715. Tossmite Avenue	01/94	SUBR	Recruited 852 and placed 240 into jobs.	124700.00	124700.00
Numbe	Number of Households/Persons Directly Assisted In Column i	olumn i				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. not Indian/ Low Hispanic Hispanic Hispanic Hispanic Origin Origin Native Hispanic	Asian/ Female Pacific Headed Islander Hshlds	0.77.0			
	0 - E	ь — а				
P 852 852	64 5 811 0 17	19 0	<u> </u>			
5.83	05.1 - Fair Housing Activities (Subject to 15% Cap) 5.70, 20(e) Federicin Mosing Clinic Tendericin Housing Clinic Tendericin Housing Clinic Federicin Housing Clinic Federicin Housing Clinic Frowide Housing (egal services and tenant Provide Housing (egal services and tenant 28 Myde Street.	02/43	SUBR	Provided services to 4,501 low income persons.	94908.00	00.8068.00
				PAGE TOTALS:	219608.00	219608.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) 510.2	Pag	Page 60 of 106		Run Dat Run Tim	Run Date: 04/14/95 Run Time: 13:06:31

Name of Grantee: City and County of San Francisco	rantee: County	of San	Francisco				9 60	Grant Number: 894MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	; To: 01/31/95
Activity No.	≥		Act. N	Act. Name, Desc., & Location	., & Lo	cation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	-			٥			_	٥	- 0	ø	ų	6	<u>-</u>
5.83	_						_	_					
	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	ersons D	irectly	Assisted	In Colu	ب. ع	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White not Hispanic Origin		Am. Indian/ Alaskan Native	Black Indian/ not Indian/ Hspanic Alaskan Origin Mative Hispanic Islander Hahlds	Asian/ Pacific ic Islander	Female ic Headed der Hshlds	- Page				
-		<u>~</u>	-	E	_	。 —	<u> </u>	-	-				
н 4501 4501	4501	3977	2300	1341	23	658		179 627					
5.24		05K - Te 570.2010 Coalitio Private Inform 1 housing repairs,	15X - Tenant/Landlord Counseling 570,201cs 570 Coalition for Low Income Housing Coalition for Low Income Housing Frivate Inform 100 to Price Tenants of their housing rights, assist 80 obtain needed housing rights, assist 80 obtain needed	andlord Community income to income to assist a sevent 36	e Housin E Housin E Housin enants o 30 obtai from be	ig if their in needed ing evic	ted.	02/94	Ÿ.	SUBR	Assisted 190 tenants of their housing rights, assisted 51 obtain needed repairs and prevented 4.1 from being evicted. Unliquidated Obligations: \$4056.00	20000.00	72944.00
	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	ersons D	irectly	Assisted	In Colu	 	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		White not Low Hispanic Income Origin		Am. Indian/ Rlaskan Native	Black Am. Asian/ Femele not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hishald	Asian/ Pacific	Female ic Headed der Hshlds	- P & S				
-	-	<u>~</u>	_	ε —	c —	°	<u>а</u>	-	-				
Р 190 190	190	181	09	101		- 0	16	13 –	-				
5.40		05K - Tenar 570.201(e) Independent Independent Private Provide houservices to Services to 25 Taylor \$	OSK - Tenant/Landlord Courseling 570,2010 Moderndert Housing Services Frivate mousing courseling and placement Provide mousing courseling and placement Straylor Street	using Serusing Serusing Serusing Serusing Serusel	ounselir vices vices ing and	ng placemen		01/94	LMC	SUBR	Provided services to 458 clients. Unliquidated Obligations: \$17527.00	176908.00	159381.00
											PAGE TOTALS:	226908.00	205325.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 book 65	510.2	(26)					Pa	Page 61 of 106	f 106		Run Da	Run Date: 04/14/95 Run Time: 13:06:42

From: 01/01/94 To: 01/31/95	CDBG Funds Expended ed Period	_	_					32985.00					51352.00	84337.00	Run Date: 04/14/95
From: 01/01/94	CDB Budgeted	6	_					32985.00					51352.00	84337.00	Run D
	Accomplishments/Status	4						Provided services to 253 cjients.					Provided services to 785 seniors.	PAGE TOTALS:	
	Act	-	-					SUBR					SUBR		
016	Nat Obj Code	- 9 -	_	_	Female Headed Hshlds	-	-	01/94 LMC	-	Female Headed Hshlds	_	110	02/94 LMC		
B94MC060016	Date Init Fund	ن _	_	i Cili	Asian/ Fer Pacific Hea Islander Hst	_ _	- ot	01/94	i Cilli	Asian/ Fem Pacific Hea Islander Hsh	— а	18	02/94		
-	tion			Number of Households/Persons Directly Assisted In Column i	Am. Indian/ Asian/ Female Alaskan Native Hispanic Islander Hshlds	-	- 92	OK - I enant/Landlord Counseling 770, 2010 et Living Resource Center Independent Living Resource Center Private Provide Brownseling services to 240 Provide Pousing counseling services to 240 70 Inch Street	Number of Households/Persons Directly Assisted In Column i	Black Am. not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hshlds	-	17	OSK - lemant/landlord Counseling Self Help for the Elderly Self Help for the Elderly Markely for the Elderly Provide housing counseling services to 600 seriors.		
	, & Loca			ectly As	Am. Indian/ Alaskan Native	۔	- -	seling ce Cente ce Cente g servic	ectly As	Am. Indian/ Alaskan Native	_	9	nseling g servic		
	Act. Name, Desc., & Location	۵		sons Dir	Black not Hispanic Origin	E	185	lord Cour g Resourc g Resourc	sons Dire	Black not ispanic Origin	=	88	lord Cour Elderly Elderly ounseling		
ancisco	Act. Nam			holds/Per	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	-	234	OSX - Tenant/Landlord Counseling 730_2016e Independent Living Resource Center Private Provide housing counseling services persons 70 Institute A. 70 Institutes	holds/Per		_ _	124	OSK - Tenant/Landlord Counseling Self Help for the Elderly Self Help for the Elderly Self Help for the Elderly Provide housing counseling servi seriors.		
of San Fr				of House	Low	<u>۔</u> بد	458	05K - Tenant/Lar 570.201(e) 1ndependent Liv Independent Liv Private Provide housing Persons. 70 Tenth Street	of House	White not Low Hispanic Income Origin	_	253	05K - Te Self Hell Self Hell Private Provide Seniors.		11/2//02
City and County o	→	-	-	Number			458		Number		-				2 6767
City and County of San Francisco	Activity No.	æ	5.40		No. of Low Hshlds/ and Persons Mod Assisted Income		р 458 458	5.41		No. of Low Hshlds/ and Persons Mod Assisted Income	-	н 253 253	5.7		form HID-4949 2 (11/24/92)

Name of Grantee: City and County	rantee: County o	of San	Name of Grantee: City and County of San Francisco				76B	Grant Number: B94MC060016	ber: 16			Period Covered: From: 01/01/94 To: 01/31/95	to: 01/31/9
Activity No.	—- ≿		Act. h	Act. Name, Desc., & Location	., & Loc	ation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
	-			۵			-	0	— Ф	ě	+	6	_
5.71	-						-	-	_			_	_
_	Number	of Hou	seholds/F	Number of Households/Persons Directly Assisted In Column i	irectly A	ssisted	In Colum	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income		Low	White not Hispanic Origin	Hispanic Hispanic Hispanic Hispanic Listander Hishlds White Black Am. Asian/ Female Low Hispanic Hispanic Hispanic Listander Hishlds	Am. Indian/ Alaskan Native	Hispanio	Asian/ Pacific Islander	Female Headed F Hshlds	a p g				
_	-	~	-	E	c _	•	<u>م</u>	<u>-</u>	_				
P 785 785	785	785	0	0	0	0	785		-				
5.91		05K - Tenar 570.201(e) St. Peter's Tides Four Private Provide how 10w income 1388 Sutte	05K - Tenant/Landloo 570.201(e) St. Peter's Housing Tides Foundation Private housing coul Provide housing coul 1388 sutter Street	OSK - Tenant/Landlord Counseling 570-2010: 570-2010: STORE-TS Housing Program Title Received Counseling Store Trivials Canada Counseling services to 1,975 Cow Income Latinos.	ounseling gram ing servi	ces to 1,		02/94	LMC	SUBR	Provided services to 3,146 l/m income Latinos. Unliquidated Obligations: \$552.00	63142.00	57690.00
-	Number	of Hou	seholds/F	Number of Households/Persons Directly Assisted In Column i	irectly A	ssisted 1	In Column	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income		Low	White not Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Indian/ Alaskan Native	Andread Angree Alaskan Asian/ Female Alaskan Antrive Hispanic Islander Hishlds	Asian/ Pacific Islander	Female Headed r Hshlds	ed ds				
-		~	_	E —	c —	0	a —	<u>-</u>	-				
P 3146 3146		2852	235	99	0	2842	_	3 -	-				
2.77		05K - Te 570.201(Voluntee San Fran Private Provide 160 pers	Tenant/L: 1(e) eer Legal ancisco E e homeles rsons at nt Street	05K - Tenant/Landlord Counseling 750.2016; and Younger Legal Services Program Notunteer Legal Services Program San Frantico San Association From the Tomes of Programming Counseling to 640 persons at risk of becoming homeless.	ounseling s Program iation tion coun	seling to	****	02/94	E C	UND HOML SUBR	Provided services to 167 persons. Unliquidated Obligations: \$2473.00	40413.00	37940.00
											PAGE TOTALS:	103555.00	95630.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 (book 651	(11/24/	92)					P	Page 63 of 106	f 106		Run Da	Run Date: 04/14/95 Run Time: 13:07:02

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
в	<u>-</u>	ъ — о	a —	+	5	£
		— j mi				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. As town Hispanic Mispanic Mispanic Alsakan Income Origin Origin Mative Hispanic Is k I m	ian/ Female cific Headed Lander Hshlds P q				
167 167	167 61 50 0 49	0 2				
	051 Child Care Services 50.201c) Addrev L. Saith Development Center Addrey L. Saith Development Center Frivate Divincome pre-school children Addrew Louis Annone pre-school children Addrew Louis and Man Social developmental 1050 McAllister Street	01/94 LMC	SUBR	Provided services to 57 at-risk children.	79258.00	79258.00
Numbe	Number of Households/Persons Directly Assisted In Column i	i um				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic Islander Hishlds	/ Female ic Headed ider Hshlds		-		
57 57	D	ь 0				
5.29	051 - Child Care Services 570,201(e) CYO - Mission Day Care Catholic Youth Organization Private educational and child care services 10 300 Lou income children.	01/94 LMC	SUBR	Provided services to 307 children. Unliquidated Obligations: \$5097.00	66437.00	61340.00
				PAGE TOTALS:	145695.00	140598.00
HUD-4949.2 Handbook 6	form HUO-4949.2 (11/24/92) ref. Handbook 6510.2	Page 64 of 106	of 106		Run Dat Run Tin	Run Date: 04/14/95 Run Time: 13:07:12

Code Accomptishments/Status Budger Code Accomptishments/Status Budger Code Code Accomptishments/Status Budger Code Cod			-		Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
d e f 6 9 9 9 9 9 9 9 9 9	Act. Name, Desc., & Location	Date Init Obj		Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
		-	_	j.	Б	£
terate Control Control	t V Accieted In C	- 3				
UNC SUBBR Uniquidated Obligations: \$5108.00	White Black Am. As not not not Hispanic Alsakan Origin Antive Hispanic Alsakan	an/ Female ific Headed ander Hshlds				
LMC UMD	_ _	- F				
178 178 186 AllS/HIV 38003.00 1 179 1 12923.00 1 17923.00 1 1 1 1 1 1 1 1 1	ervices ervices 800 women.	01/94 LMC		Provided healther services to 2016 women. Unliquidated Obligations: \$5108.00	83920.00	78812.00
Asin/C Feetle	/ Assisted In C	i uman				
P q	n/ an Hispanic Is	an/ Female ific Headed ander Hshlds				
03/94 LMC SUBR AIDS/HIV. 38003.00 Provided legal services to 504 persons with 38003.00 Provided legal services to 504 persons with 38003.00 PAGE TOTALS: 121923.00 1		- 71				
121923.00	lом income 29			AlDS/HIV.	38003.00	38003.00
		-	-	PAGE TOTALS:	121923.00	1

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Funds Expende Budgeted Period	CDBG Funds Expended ed Period
σ	۹	ű	0	ø	4	6	_
5.1		 E	-				
No. of Low Hshlds/ and Persons Moc Assisted Incorping in 1 j	Unit White Black Am.	TSP E	lds lds				
7.2	97 - Urban Remeal Completion 97 - Urban Remeal Completion 97 - Urban Remeal Completion 97 - Urban Fast State Completion 97 - Urban Incompletion Completion of Urban 18 - Urban Incompletion Inc	01/94	SBR.	OND P I SUBR	Administered and monitored urban renewal completion efforts in Munters Point redevelopment area.	679953.00	679953.00
7.3	07 - Urban Renewal Completion 570-201(h) 570-201(h) 570-201(h) 570-201(h) 570-701(h) 570	01/94	SBR	UND P.I. SUBR	Administered and monitored urban reneval completion efforts on Sixth Street.	125821.00	125821.00
5	07 - Urban Renewal Completion 707 - Urban Renewal Completion 707 201(h) 707 201(h) 707 201(h) 707 201 201 201 201 201 201 201 201 201 201	01/94	SBR	P I SUBR	Provided administration and monitoring of completion of construction on Central Block 2.	1742042.00	1742042.00
					PAGE TOTALS:	2547816.00	2547816.00
form HUD-49 ref. Handbo	form HID-4949.2 (11/24/92) ref. Handbook 6510.2	ď.	Page 66 of 106	of 106		Run Dat Run Tin	Run Date: 04/14/95 Run Time: 13:07:32

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016	nber: 316			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
ю	q	٥	Ð	ě	ţ	6	ے
8.0	90 a Retocation 90 a Retocation 90 and Retocation Services 90 and Francisco Redevelopment Agency 90 Addinatisco Redevelopment Agency 90 Retocation services and assistance to 90 addination services and households. 770 Golden date Avenue 179 gold date Avenue	01/94	LHA	SUBR	One business relocated during program year.	389142.00	m
10.01	10 - Removal of Architectural Barriers Man (2010) (4) (2010) (201	03/94	LMC	SUBR	Project underway. Expected to be completed in 1995.	800000.00	00.00
Numbe	Number of Households/Persons Directly Assisted In Column i	i.	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Huite Black Am. Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic	Asian/ Female Pacific Headed Islander Hahlds	- led ded				
N 0	0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -						
10.1	10 - Removal of Architectural Barriers Survey/Architectural Services Survey/Architectural Services Frivate 20, 131 Ordate access unveys of Frivate 20, 131 Ordate access unveys of architectural services related to correcting access problems 461 Bush Street	01/94	F C	SUBR	Surveyed and provided architectural services to 35 noprofit agencies receiving IDBG funds.	295821.00	157167.00
					PAGE TOTALS:	1484963.00	546309.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) 510.2		Page 67 of 106	of 106		Run Dar	Run Date: 04/14/95 Run Time: 13:07:42

Act Name Decr. & Location Find Code Co		From: 01/01/94	From: 01/01/94 To: 01/31/95
	Act Code Accomplishments/Status	CD8G Budgeted	CDBG Funds Expended ed Period
— в — о —	e	ъ Б	£
Number of Households/Persons Directly Assisted in Column i			
Am., Indian/ Alaskan Mative Hispanic Islander Hshlds			
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
144 - Single-Unit Residential 05/94 LHH UND S70.202 Common Morales Family Rehab. Pp1 Pp1 Pp1 Mousting Conservation and Development Corp. Substitution of Common Morales Com	REhab underway.	22600.00	22600.00
Number of Households/Persons Directly Assisted In Column i			
Asian/ Fe Pacific He Inic Islander He			
14A - Single-Unit Residential 01/94 LWH UN SYD.202	UND Supported housing rehabilitation projects HOML identified in this report. Expenditures SUBR the Lead Hazard Program.	1305131.00	419792.00

form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Run Date: 04/14/95 Run Time: 13:07:52

To: 01/31/95	CDBG Funds Expended ted Period	£						36267.00					39945.00	76212.00	Run Date: 04/14/95 Run Time: 13:08:02
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	6						36267.00					39945.00	76212.00	Run Dat
	Accomplishments/Status	4						жау.					Ken	PAGE TOTALS:	
	ď.							Rehab underway.					Rehab underway.		
	Act Code	ø						UND P.I. SUBR					UND P I S UBR		f 106
16 F.:	Nat Obj Code	70		-	- ed ed	-		E I	-	ed ed	-	=	E .		Page 69 of 106
Grant Number: 894MC060016	Date Init Fund	٥	_	-	Female Headed Fr Hshlds	-	-0	76/70	-	Female Headed Fr Hshlds	-	-	10/94		Pa B
968		-	-	Colum	Asian/ Pacific Islander	۵			Colum	Asian/ Pacific Islander	۵				
Name of Grantee: City and County of San Francisco	Act. Name, Desc., & Location	٩	Ten United Nations Plaza	Number of Households/Persons Directly Assisted In Column i	White Black Am. not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic	- o - u - m - m - m - m - m - m - m - m - m	0 0 0	14A - single-uhit Residential 270,702 Fuld Smith Family Rebab. Housing Conservation & Development Corp. Private Rebab Lone extended to low income household. 227 Montana Street	Number of Households/Persons Directly Assisted In Column i	White Black Am Not Indian/ Low Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic	- c =	0 - 1 - 0 - 0	144 - Single-Unit Residential 570 202 270 Housing Conservation and Bevelopment Corp. Private Rehab of single amily deelling for L/m income occupant.		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2
County C		_	_	Number	Low and Mod Income	-	z		Number	Low and Mod Income	-	-			4949.2 Ibook 65
Name of Grantee: City and County	Activity No.	ø	14.1.0		No. of Low Hshlds/ and Persons Mod Assisted Income	-	0	14A.1.1		No. of Low Hshlds/ and Persons Mod Assisted Income	-	-	144.1.6		form HUD- ref. Hanc

Name of Grantee: City and County of San Francisco	County	of San	Francis	8				B94	Grant Number: B94MC060016	ber:				Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	£		Act.	Act. Name, Desc., & Location	esc.,	% Locat	io Lo		Date Init Fund	Nat Obj	Act	Accompli	Accomplishments/Status	CDBG Funds Expended Budgeted Period	CDBG Funds Expended ed Period
ø		_			۵			-	<u>-</u>	70			+	6	_
144.1.6	Number	r of Hou		/Persons	Direc	tly Ass	isted 1	- Column		-					
No. of Low Hshlds/ and Persons Mod Assisted Income i j	Low Mod	Low T Low R Low	White not Hispanic Origin		o sin c	Am. Indian/ Alaskan Native H	ispanic 0	Black	Female C Headed ler Hahlds						
144.1.7		14A - Si 570.202 Helen Mc Housing Private Rehab of income of	144 - Single-Unit Residential 570.22	Unit Res Family rvation le famil nt.	Rehab. and De	al velopme ling fo	nt Corp r L/m		11/94	<u> </u>	UND SUBR	Rehab undегнау.		20812.00	20812.00
No. of Low Hablds/ and Persons Mod Assisted Income	Low and Mod	r of Hou		wholds/Persons Directly A. White Black Am. Inct Thorism Chrispanic Alaskan Origin Origin Native m n 0 1 0	and A	rectly Ass Am. Indian/Alaskan Native H	ispanic 0	n Column Asian/ Pacific Islander p	n i Female c Headed er Hshlds	i gge					
14A.1.4		14A - Si 570.202 Lucia Go Lucia Go Housing Private Rehab of income of 590 Mose	144 - Single-Unit Residential 570, 202 Lucis Gonzalez Family Rehab. Lucis Gonzalez Family Rehab. Frivate Private Rehab of single family dwelling for low income occupant. 590 Mescow Street	Unit Rex z Family rvation le famil nt.	sidenti 7 Rehab and De 1y dwel	al velopme ling fo	nt Corp		12/94	¥	UND P I SUBR	rehab underway.		34650.00	34650.00
													PAGE TOTALS:	55462.00	55462.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 Ibook 65	510.2	(26)						Pa	Page 70 of 106	f 106			Run Da	Run Date: 04/14/95 Run Time: 13:08:12

From: 01/01/94 To: 01/31/95	CDBG Funds Expended ted Period	-				33765.00				40000.00	00 73765.00	
From: 01/01,	CDE Budgeted	6				33765.00				40000.00	73765.00	
	Accomplishments/Status	+									PAGE TOTALS:	
	Accompl					Rehab underway.				Rehab underway.	* * * * * * * * * * * * * * * * * * *	
	Act	•				UND P.1 SUBR				UND P.I SUBR		
B94MC060016	Date Nat Init Obj Fund Code	- - 0	-	/ Female ic Headed der Hshlds	P	10/94 ГИН	i de	/ Female ic Headed der Hshlds	о Б	10/94 Г.нн		
	Act. Name, Desc., & Location	q	Number of Households Describe Disorty Assisted In Columbia	Low Mispanic Hispanic Alasham Asian/ Female Low Mispanic Hispanic Mispanic Mispani	= 0 = - 0 0 0 0	144Single-Unit Residential 20 Zingle-Unit Residential Susana Cardoza Family Rebab. Private	Number of Households/Persons Directly Assisted In Column i	Mhite Black Am. Asian/ Female not not not Indian/ Low Hispanic His	0 0 0 0	144 - Single-Unit Residential Thomas & Miriam Marchard family Rehab. Thomas & Miriam Marchard family Rehab. Selection of the Miriam Marchard Corp. Rehab of Single family Meelling for low income elderly occupant.		
Name of Grantee: City and County of San Francisco	Activity No.	е	14A.1.4	No. of Low Hshlds/ and Persons Mod Assisted Income		144.1.5	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	 	14A.1.3		

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- B						DBG 142929.00 142929.00					46055.00 46055.00
	Accomplishments/Status	ţ						Construction continuing, Total cost of project will be \$3.4 Million of which DBG share is \$1.1 Million.					Rehab completed. Total cost was appro- ximately \$775,000 of which \$294,000 was from
	Act	- •	-					UND HOML SUBR					COMP
ъег: 16	Nat Obj	70	_	-	- P S	_	-	₹	;-	ds de e	-	-	E
Grant Number: 894MC060016	Date Init Fund	-	-	<u>-</u>	Female Headed er Hshlds	-	_	10/91	-	Female Headed er Hshlds	<u>-</u>	37	09/92 ГМН
56		-	-	Colum	Asian/ Pacific Islander	۵			Colum	Asian/ Pacific Islander	۵	M	
	ation			Number of Households/Persons Directly Assisted In Column i	Asian/ Female Pacific Headed Hispanic Islander Hahlds	0	0	148 - Hulti_Unit Residential 707,202 Resilty House West Resilty House West Frivate Seissinic Febb of 157 unit 580 for low income Seissinic Febb of 157 unit 580 for low income Nomeless, elderly, and disabled persons. 737-330 Eddy Street Nints at start: 157 Nints at s	Number of Households/Persons Directly Assisted In Column i	Am. Indian/ Alaskan Autive Hispanic Islander Hshlds	0	16	
	, & Loc			ectly A	Am. Indian/ Alaskan Native	c	٥	ial SRO fo sabled	ectly A	Am. Indian/ Alaskan Native	د	0	ial
	Act. Name, Desc., & Location	۵		rsons Dir	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	E	-	148 - Multi_Unit Residential 750.202 Reality House West residently House West residently House West resident Company 374.380 Edby Street 374.380 Edby Street 374.380 Edby Street 157.480 Edby Street 158.480 Edby Street 158.480 Edby Street 159.480 E	of Households/Persons Directly	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	E	70	148 - Multi_Unit Residential 570,202
Name of Grantee: City and County of San Francisco	Act. Ne			eholds/Pe	White not Hispanic Origin	_	0	148 - Multi Unit Res Gadillae Hotel Cadillae Hotel Private Pri	eholds/Pe	White not Hispanic Origin	_	34	ulti_Unit
of San F				of Hous	Low	_	-	148 - Multi Ur 570,202 Gadilan Hotel Readilan Hotel Readilan House Private Private Private Private Private Multa at start: (157 LM) Projected Unit (157 LM)	of Hous	Low	_ _	157	148 - M 570.202
Name of Grantee: City and County o	Activity No.	-	-	Number	No. of Low Hshlds/ and Persons Mod Assisted Income		-		Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 157 157	
9 0	Activity No.	e	14A.1.3	_	No. of Hshlds/ Persons Assisted	_	-	148.1.1	-	No. of Hshlds/ Persons Assisted	-	1 29	14.1.0914

Name of Grantee: City and County of San Francisco	antee:	f San Fran	cisco				Grar 894	Grant Number: 894MC060016	er.			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.		•	ct. Nam	Act. Name, Desc., & Location	, & Loc	ation			Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
0	-			۵			-	-	P	•	4	6	£
14.1.0914		Ususian American Community Services They take Merican Community Services They are more community Services They are more community Services Continues seriors. 275 Collins Street Typicated Units Street Units at start; 3 H. 500.000000000000000000000000000000000	American Commun of 3-unit board of 3-unit board ins Street lins Street tistart: 3 ed Units: 3 ed Units: 3	Communition of the community of the comm	ty Servi	ces ces ome for 15					0 986.		
_	Number	Number of Households/Persons Directly Assisted In Column i	ouseholds/Per	sons Dir	ectly A	ssisted Ir	Column		. –				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low	Low Hispanic Income Origin		White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Native	Am. Indian/ Alaskan Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	Asian/ Pacific Islander	Female Headed Hshlds	0.0.0				
-		-	_	E	د	0	۵	6	. –				
P 15 15	15	- 2	15	0	0	0	0	_	-				
14.1.011		144 - Rehabilitation Administration 570,020 NSTAM, Inc. Privade (de onits of housing at 5 sites to benefit Low Income amilies. Add and 275 Eddy, 450 and 735 Ellis; and 7738 Mission Street.	ing Admi ing Admi is units is units is Eddy;	tion Admi inistrati inistrati s of hous ne famili 450 and	inistration	ion 5 sites to Lis; and		01/94	SE .	UND P1 SUBR	Provided housing at five sites benefitting 120 tow income families.	686169.00	686169.00
14.1.01		164 - Rehabilitation Administration 500.203 86 MM, Inc. 86 MM, Inc. 96 MM of the State of the State of the State Operate a multi-family bousing Operate a multi-family bousing I Low income families.	abilital multi-f ation pr famili Street	tion Admi family he rogram de ies.	inistrat ousing esigned	ion to assist		76/20	H.	COMP P 1 SUBR	Provided a multi-family housing rehabilitation program to increase housing stock for Low income families.	304008.00	304008.00

990177.00 | 990177.00 Run Date: 04/14/95 Run Time: 13:08:42

PAGE TOTALS:

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	nber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
п	۵ -	ں _	5	e	+	6	_
14.1.021	144 - Rehabilitation Administration 8940 - Housing Administration Bernal Heights Housing Corporation Private 1940 - Providing one 4-unit housing project for low Income families.	01/94	L K	SUBR SUBR	Provided 4-unit housing for nine tou income residents 4-unit are female headed households.	28180.00	28180.00
14.1.02	144 - Rehabilitation Administration 542 202 Religible Housing Corporation Bernal Heights Housing Corporation Fridat Heights Housing Corporation Private a multi-family housing development poperate a multi-family housing needs of low income families primarily in the Bernal Heights area.	02/94	Ē	SUBR.	Provided housing development program to increase housing stock for low income families.	269788.00	260854.00
14.1.031	144 - Rehabilitation Administration 50,202. CUC Housing Administration Chinese Community Housing Corporation Private 786-units of housing in 12 buildings to benefit (our income families. 554 and 777 Broadway, 1370 capifornia, 657 Clay, 473 Ellis, 585 deary, 1327 Grant, 1308 Larkin, 1204 Hason, 201 Turk, 160 Eddy, and 385 Eddy.	01/94	24	UND HOML P I SUBR	Provided housing which benefitted 786 low income families.	3252905.00	3252905.00
14.1.03	144 - Rehabilitation Administration 50-05 of these Community Housing Corporation Chinese Community Housing Corporation Operate a multi-family housing development program designed to meet housing needs of 104 income families and the homeless.	02/94	·	COMP HOML SUBR	Provided housing development program to increase housing stock for low income families and the hometess.	311019.00	311019.00
14.1.04	14H - Rehabilitation Administration 570.202 Community Housing Partnership	02/94	Ħ	COMP HOML P I	Developed housing to meet the needs of the homeless primarily in the Tenderloin and South of Market.	135000.00	135000.00
					PAGE TOTALS:	3996892.00	3987958.00
rm HUD-4949. f. Handbook	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	a.	Page 74 of 106	of 106		Run Da	Run Date: 04/14/95 Run Time: 13:08:52

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	nber: 016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended red Period
æ	q —	٥	ס	e	+	6	£
14.1.04	Community Housing Partnership Private Operate a housing development program to address the housing needs of the homeless. 1010 Market Street			SUBR			
14.1.061	164 - Rehabilitation Administration 1970-202 1990 - Housing Administration Private perclayment and Neighborhood Pres. Private IS units of housing in 4 buildings to benefit low income families. Spy and 564 Vatencia, 70 Woodward, and 90 Bartlett.	01/94	FE	UND P11 SUBR	Provided housing at four sites to 155 low income families.	983998.00	983998.00
14.1.05	164 - Rehabilitation Administration 707,020 707,020 Mousing Conservation & Dev. Corporation Private Popurate housing development program to meet housing needs of low income families Infall primarity in the GMI area.	02/94	E	COMP P.1 SUBR	Developed housing to meet the needs of low income families.	300277.00	300277.00
14.1.06	570, 202 envision Administration 1570, 202 envision between the solution of the solution development program to meet the needs of two income families.	02/94	HH.	COMP P1 SUBR	Developed housing to meet the needs of low income families.	144807.00	144807.00
14.1.0911	50, 202 Pt. + Gweing Administration Impositive Housing Administration Impositive Housing Administration Frovide Struits of houlsing at three sites Provide Struits of houlsing at three sites 735 Baker, 2300 Folson, and 1912 Haallister	01/94	THC	UND P I SUBR	Provided 37 units of housing benefitting 52 (ow income persons.	87628,00	87628.00
14.1.071	14H - Rehabilitation Administration	01/94	LMC	QND	Provided housing at 26 sites which	3833964.00	3833964.00
					PAGE TOTALS:	5350674.00 5350674.00	5350674.0
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	2 (11/24/92) 6510.2	۵	Page 75 of 106	of 106		Run Dat	Run Date: 04/14/95 Run Time: 13:09:02

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	nber:			Period Covered: From: 01/01/94 To: 01/31/95	Covered: 1/01/94 To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Rat Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
ю	۹ -	٥	- -	•	ţ	<u>Б</u>	£
14.1.071	970-20 lossing Administration Hissian Municular Municular Municular Manigue Development Corporation Frivate Manigue Development Corporation Provide 588 unite of housing at 26 sites for loss income families. 10st income families. 10st income families. 10st income			HOML P I SUBR	benefitted 541 Low income families.		
14.1.07	144 - Rehabilitation Administration 270, 202 Mission Housing Development Corporation Mission Housing Development Corporation Prisson Housing Development program to meet housing needs of Low income families and the 474 Valencia Street	02/94	¥	COMP HOML P I SUBR	Developed housing to increase housing stock for tow income families and for the homeless.	364756.00	364756.00
14.1.0912	144 - Rehabilitation Administration PF - Housing Administration Progress Loundation Provide Comits of housing at two sites for 104 / home familitation 1572 South Van Ness, and at Grove & Webster.	01/94	LMC	UND P.I. SUBR	workedes 20 units of housing at two sites which have benefitted 18 low income residents.	134038.00	134038.00
14.1.0913	144 - Rehabilitation Administration 570,202 - Arch, services Community Design Center Public Architectural services related to the Sentron Gheel Fendab.	02/92	£	COMP HOML SUBR	Services provided.	61420.00	61420.00
14.1.091	14H - Rehabilitation Administration 570,202	01/94 LMC	LMC	PI PI	Provided housing at nine sites benefitting 577 low income families.	2541469.00	
form HUD-4949.2	(11/24/92)				PAGE TOTALS:	3101683.00 Run Dat	3101683.00 e: 04/14/95
ref. Handbook 6510.2	5510.2	P	Page 76 of 106	of 106		Run Tin	Run Time: 13:09:12

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016	iber:			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
æ	q	٠ -	0		4	6	ے
14.1.091	Todacing dehinistration redection and appendix of the corp. Provide 57 unites of housing at nine sites for low income amailies. 216, 217, and 480 Eddy, 591 and 421 Presenentry, 4 Medilister, 460 Ellis, 220 Pretece, and 598 Hight.			SUBR			
14.1.08	144 - Rehabilitation Administration 70,202 d	02/94	Ħ.	COMP P1 SUBR	Developed housing to meet the housing needs of low income families.	100000.00	100000.00
14.1.09	144 - Rehabilitation Administration 70,722 Profession Reighborhood Development Corp Private The Reighborhood Development Corp Private Operate housing development program to depresse housing needs of You income 200 Myde Street	02/94	Ħ.	COMP HOML PI SUBR	Developed housing to meed housing needs of low income persons and familites.	216000.00	216000.00
18.4.03	181. ED Direct Financial Assistance to 27,22 dought Profits MEAR. Cold color Profits assistance consistence of Private Communic Development Association Private Communic Development purchase (can Private Communic Development Communication of Private Communication of Communication of Communication of Color	12/94	E.	SUBR	Loan funded and 3.5 jobs created. [7] fobs created: 3 [7] fobs created: 1 [7] fobs created: 1 [7] fobs	20067.00	20067.00

336067.00 | 336067.00 Run Date: 04/14/95 Run Time: 13:09:22 PAGE TOTALS: Page 77 of 106 form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco		ō m	Grant Number: B94MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Act. N	Act. Name, Desc., & Location	ation	Date Init Fund	Nat Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
æ	_	٩	_	Ü	7	ě	ţ	6	£
18.4.01	_		_	-				_	
Numbe	r of Households/P	Number of Households/Persons Directly Assisted In Column i	ssisted In Colu	i.	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low	White Black Am. Asian/ Female not not Indian/ Hispanic Alaskan Pacific Headed Origin Antive Hispanic Islander Hehlds	Asian/ Pacific Hispanic Islander	Female ic Headed der Hshlds	- 9 8 E				
j 9		0 - 0 E	o		-:-				
18.4.02 Number Number No. of Low Hishlid, and Assisted Income	181 - ED Direct Financial A 770, 281-Porfits HEAR LONG BEAST SAURDER FINANCE AND	181 - ED Direct Financial Assistance to 07/94 US 1702, 2017, 201	ance to 07, ociation and seigned for 1/m Asian/ Hispanic Paritic In Column Colu	sea e e e e e e e e e e e e e e e e e e	LA Company of the com	SUBR SUBR	Loan extended and 1.5 jobs created thru 1904. 1904. 1904. 1905. created: 1 1905. created: 1 1905. created: 20 (1 LM) week: 20	7,0000	00 - 00000 >
18.5	18L - ED Direct	18L - ED Direct Financial Assistance to	ance to	01/94 LMJ	3	OND	Funds remaining available for future loans.	321839.00	27906.00
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				PAGE TOTALS:	361839.00	67906.00
HUD-4949	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2			- d	20 of 10k	104		Run Dat	Run Date: 04/14/95

City and County of San Francisco	of San	rancisco				B94MC060016	910			From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.		Act. N	ame, Desc	Act. Name, Desc., & Location	ation	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
В	_		Р	q		٥ –	ъ —	e _	4	6	۔
18.5	For- S70.203(b) Small Busi Mayor's Of Public (1884, SEED available jobs avail. persons. Ten United Small Busi	570.2021 570	ts Commun of Commun of Commun ade, SFRA mall busi to low an ons Plaza on Fund	For Profits 77, 2016 For Manual American Land Fund Manuel Manues Lann Fund Manuel Manues Lann Fund Manuel Manues Lann Fund Manuel Manuel Lann Fund Manuel Manuel Lann Fund Manuel Manuel Lann Fund Manuel Manuel Lann Manuel Manuel Manuel Lann Manuel	770_2010 770_2010 Mandul Labiness Lann Fund Mandul's office of Community Development Mandul's office of Community Development Fight, SEED Facade, STRAN Loan funds (SMA, SEED Facade, STRAN Loan funds (SMA, SEED Facade, STRAN Loan funds STRAN Loan funds blaza For United Nations Plaza For United Nations Plaza For United Nations Plaza For United Nations Plaza			SUBR SUBR	Expenditures reflect toan administration costs.		
Numbe	r of Hous	eholds/Pe	lds/Persons Dir	rectly As	Number of Households/Persons Directly Assisted In Column i	i cumo i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low	White not Low Hispanic Income Origin		White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin	Hispanic	Asian/ Fem Pacific Hea Islander Hsh	Female Headed Hshlds				
	<u>~</u>	-	E	٥	_ i	ь — а	-;				
2 0	-	0	0	-	0	0	-:				
18.1.02	18T - ED Tec 570.203(b) AT Heighborh ASIM, Inc. Private [260.43, 260 services for designed to residents. 1670 Pine St ASIM, Inc.	181 - ED Technical Assistance 75.0.2801. 3.70.2801. 41.44ejabchood Econonic Dev., Asilah. Inc. 1266.45, 3.804.21 Provide Loan Services for 26 and basiness estimet of 72 and basiness estimet of 72 and basiness estimet of 75 and 10 and	Cal Assis Economic Economic Small built in cr jobs for	197 - ED Technical Assistance 570.2020 and 5	181 - ED Technical Assistance 70,208(b) 70,208(b) 71. Heighborhood Economic Dev. Serv 72. Heighborhood Economic Dev. Serv 73. Heighborhood Economic Dev. Serv 74. Heighborhood Economic Dev. Serv 75. How Income 76. Dev. Serveet 76. Per Serveet 76. Per Serveet 76. Per Serveet	02/94	3	UND SUBR	Provided toan packaging services which resulted in 22 toans to small businesses creating 47 jobs.	320333.00	298381.00

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco			Grant 894MC	Grant Number: 894MC060016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name,	Act. Name, Desc., & Location	cation	8:5	Date Nat Init Obj Fund Code	- Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds ed Expended ed Period
e	_	۵		-	Р - °	• —	+	6	£
18.1.02	_			-	-	-			
Numbe	Number of Households/Persons Directly Assisted In Column i	ons Directly	Assisted In	Columni	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White not Low Hispanic Income Origin	white Black Am. Asian/ Female Hispanic Hispanic Alaskan Pacific Headed Origin Origin Mative Hispanic Islander Hshlds	Hispanic I	Asian/ Pacific Islander	Female Headed Hshlds				
	_ _ _ _ _	- E	- -	۵	-				
- 0	_ 0 _ 0 	0 - 0	- 0	0	0				
				_		_			
18.1.09	181 - ED Technical Assistance 570,203(b) CRBC - Committy Outcach Program Career Resources Development Conter Private Private Content Assessment, pre-trainers consolid not reach assessment, pre-trainers persons in and reference service 725 655 Geary Interested in SED Programs 655 Geary Program 655 Geary 656 Geary 657 Geary	Assistance treach Progravelopment Ce assessment, p ferral servic in SEED Prog	nter re-business es for 225 rams.	057	02/94 LMJ	SUBR	Provided outreach and assessment of 285 persons.	92083.00	92083.00
Number	Number of Households/Persons Directly Assisted In Column i	lds/Persons Directly As	Assisted In	Column	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low Hispanic Income Origin	White Black Am. Asian/ Female Hispanic Hispanic Alaskan Pacific Headed Origin Origin Native Hispanic Islander Hablds	h Hispanic I	Asian/ Pacific Islander	Female Headed Hshlds				
i-	- - - -	- E	- • -	۵	-				
н 285 285	215 50	0 061	19	56	85				
18.1.06	18T - ED Technical Assistance CSEAR-262(b) Coreter for S.E. Asian Refugee Resettlement Private Provide entreprenarship training designed to enable 30 persons to start or expand	Assistance ment Program ian Refugee R eurship train	esettlement ing designed r expand		02/94 LMJ	SUBR	Provided assistance enabling 30 business seart-ups and creation of a total of 75 jobs. FT jobs created: 75	121868.00	121322.00

PAGE TOTALS: | 213951.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213-05.00 | 213

Name of Grantee: City and County of San Francisco	ntee: unty of	San F	rancisco				Grar. B94M	Grant Number: B94MC060016	ér:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.			Act. Na	Act. Name, Desc., & Location	., & Loca	ation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	-			q			-	-	— ъ	ø	ţ	6	ء
18.1.06		small by lobs. 375 O'F enter 375 O'F T jobs (70 LM)	small businesses cree jobs. 875 O'Farrell Street Center for S.E. Asia 875 O'Farrell Street FT jobs to be created	small businesses creating a total of 70 Myorismult Street Myorismult Street Myorismult Street Myorismult Street Myorismult Street Myorismult Street Myorismult Street Myorismult Myorismult Myorismult Myorismult Myorismult	g a tota fugee Re	l of 70 sett.							
No. of Low Hshlds/ Assisted Income	Low and Mod III	Low Income	of Households/Pe White not Low Hispanic Income Origin		Am. Indian/ Alaskan Native	ssisted I	Black Am. Asiated In Column i Black Am. Asian/ Femate Indian/ Pacific Headed Dingin Native Hispanic Islander Hshlds	Female Headed Hshlds	-1-000				
7 5		2 - 2	- 0	E	۲ _	0	q	ь _ж	:-:-				
18.2.01	←N007 m 8 → 4 0 4 m 0	181 - ED 570.203 570.203 570.203 Centro d Centro d Private Final ye jobs. 474 Vale 474 Vale 671 jobs (2 LM)	187 - ED Technical 270.203(b) Centro del Pueblo Centro Centro del Pueblo Centro	187 : EP Technical Assistance Centro del Pueblo Centro del Pueblo Private of support for building Private of support for building minigiment venture designed to create two TATA Valencia Street Centro del Pueblo 774 Valencia Street 774 Valencia Street 775 Dios to be created: 2	tance r buildined to c	ng Feate two		02/92	3	SUBR	Project completed and jobs created. FI jobs created: 2 (2 LM)	16666.00	16666.00
											1		
											PAGE TOTALS:	16666.00	16666.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	49.2 (1 ok 6510	1/24/9	2)					Pag	Page 82 of 106	f 106		Run Da	Run Date: 04/14/95 Run Time: 13:10:12

Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	on 16			From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location	Date Init on Fund	Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
	_	— ъ —	•	J _	ъ	£
rectly Ass		_ -				
White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Native H	Am. Indian/ Alaskan Alaskan Rative Hispanic Islander Hshlds	Female Headed Hshlds				
 0	0 - 0					
181 - ED Technical Assistance 570,2020 FOODMIN Development Assistance San Francisco Redevelopment Agency Phrogram income funded provision of conomic development services relate creation for LM income persons. 770 Golden Gate Avenue San Francisco Redevelopment Agency 770 Golden Gate Avenue 770 Golden Gate Avenue 770 Golden Gate Avenue 770 Golden Gate Avenue	181 - ED Technical Assistance 7570,030(to) 7	2	UND P 1 SUBR	Provided economic development assistance prainaily in revelopment areas and in an information appears under each loan or project funded under this program.	348610.00	348610.00
ectly Ass	Number of Households/Persons Directly Assisted In Column i	-				
White Black Am. not not limian/ Hispanic Hispanic Alaskan Origin Native H	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hshids	Female Headed Hshlds				
 c	0 0	 				
187 - ED rechnical Assistance 777, 203(b) Asport's Office Provide assistance to businesses (costed in State-designated Interprise Zone in order	01/94 order in order	3	SUBR	Assisted small businesses in Enterprise Zone and created 559 jobs for low income persons. If jobs created: 359 (4)	140000.00	130280.00
				PAGE TOTALS:	488610.00	478890.00
		Page 83 of 106	f 106		Run Da Run Ti	Run Date: 04/14/95 Run Time: 13:10:22

	894MC060	016	_	_		To: 01/31/95
Act. Name, Desc., & Location	Init Fund		Code	Accomplishments/Status	Budget	Funds Expended Period
	٥	₽,	ø	-	-	_
to expand job opportunities for low income and job opportunities for low income for colden cate Avenue assisted Smill businesses total enterprise Zone areas (359 LM).				-		
Assisted In Col	i cum	-				
White Black Am. Asian Asian Hispanic Hispanic Alaskan Origin Native Hispanic Islan	n/ Fem fic Hear	ded ded				
о - -	-	-				
1 100	- 98	-				
181 - ED Technical Assistance Cycloxido, Processo Inyeef Private Private Resizantant and catering business venture designed to create jobs for disabled designed to create jobs for disabled This Surfer Street The Street Street Th	02/92	3	SUBR	Two jobs created. Ff jobs created: 2 (2 LN)	23351.00	18351.00
				PAGE TOTA	_	18351.00
	4	98 ebu	of 106		Run Da	Run Date: 04/14/95
1 01 1 1 2 2 1 1 1 0 7	tet. Name, Desc., & Location Job opportunities for low income mant lauriesess mant lauriesess and the location of the locatio	Date Column Col	20:020::	Manage	1	Code Accomplishments/Status Front Of Code Code Accomplishments/Status Budg Code Code Code Accomplishments/Status Budg Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code

Name of Grantee: City and County	Gounty County	of San	Name of Grantee: City and County of San Francisco	8				P 68	Grant Number: B94MC060016	mber: 016			Period Covered: From: 01/01/94 To: 01/31/95	1: • To: 01/31/
Activity No.	ź.		Act.	Act. Name, Desc., & Location	sc., & L	ocatio	5		Date Init Fund	Nat Code	Act	Accomplishments/Status	CDBC	CDBG Funds Expended ted Period
в	_			Ф				-	u	ъ	e	+	6	_
18.2.02	_							-		_			_	_
_	Number	of Hou	seholds,	Number of Households/Persons Directly Assisted In Column i	Directly	y Assis	sted Ir	m Colum	 c	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		White not Low Hispanic Income Origin		Black nm. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hshds	an/ kan ve His	spanic	Asian/ Pacific Islander	Female C Headed er Hshlds	ale				
		<u>~</u>	-	E	_	-		۵	-	-				
2	2	-	_	2	-0	_	0		-	-				
18.2.03		18T - ED 570.203(Fresh Str Fresh Str Fresh Str Market ga jobs for 1095 Marl Fresh Str Fresh Str	181 - ED Technical 570.2036b) Fresh Start Farms, Fresh Start Farms, Private and Farms, Private and Farms, Jobs for ten home! 1095 Market Street Fresh Start Farms, 1095 Market Street FI Jobs to be creat	181 - ED Technical Assistance 7570.20X0. Fresh Start farms Fresh Start farms Frival Card farms Frival Start farms Frival Start farms Frival Start farms Frival Start Street Frival Start Street Frival Start Street Frival Frival Card Frival Frival Frival Card Frival F	istance designec persons.	0 p	reate		02/94	CR.	SUBR	Project underway and three jobs created during first year. FT jobs created: 3	60000.00	56150.00
	Number	of Hou	useholds,	Number of Households/Persons Directly Assisted In Column i	Directly,	y Assi	sted Ir	Colum		-				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income	Low	- 01		Black Am. Asian, Female not Indian Indian Hispanic Alaskan Origin Mative Hispanic Islander Hshlds	an/ kan/	spanic	Asian/ Pacific Islander	Female C Headed er Hshlds	ale ded lds				
_	-	<u>~</u>	-	E	_	-		۵	-	-			_	
m	3 3	۳ _		- E	-0	-	0		-	0				
18.2.04		18T - ED 570.2036 Gold and Self Hel Private Continua	ED Techi 33(b) and Silvi Help for te	187 - ED Technical Assistance 20.026(4) 20.026(4) 20.036	istance rly el busir	ness ve	enture		04/93 LMJ	3	SUBR	Venture successful and three jobs created and filled. FT jobs created: 3	31889.00	31889.00
												PAGE TOTALS:	91889.00	88039.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	-4949.2 Jbook 65	(11/24)	(95)							Page 85 of 106	of 106		Run Da	Run Date: 04/14/95 Run Time: 13:10:42

Name of Grantee: City and County	Grantee	of San	Name of Grantee: City and County of San Francisco				Gra 894	Grant Number: B94MC060016				ăū	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	ity		Act. No	Act. Name, Desc., & Location	., & Loca	ation		Date Init	Nat Obj	Act	Accomplishments/Status	/Status	CDBG Funds Expended Budgeted Period	CDBG Funds Expended ed Period
æ				Ф			-	-	— ъ	ø	4 -	_	ъ	£
18.2.04		design 407 Sa Gold al 407 Sat FT jobs (3 LM)	designed to create three jobs. 407 Sansome Street Gold and Silver Travel 6407 Sansome Street FT jobs to be created: 3 (3 LM)	ate three eet Travel eet reated: 3	. sdoi									
	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly A	ssisted I	sted In Column		_					
No. of Hshlds/ Persons Assisted	Low and Mod Income				Am. Indian/ Alaskan Native	=	Asian/ Pacific Islander	Female Headed Hshlds	0 Q W					
		_	-	€	د	•	۵.	<u>Б</u>	_					
m	2	<u>س</u>	0	0	0	0		3 0	:=:					
18.1.03		181 - ED T 570.203(b) MEDA- Neig Mission EC Private Loan packa packajng retention residents. 2601 Missi 2601 Missi	181 - ED Technical Assistance 750.2020. 1816 - March Spherhood Economic Dev. Serv. 1818 on Economic Development Association Annual Association of Associatio	cal Assis ood Econor c Develops services I loans and jobs ava reet c Developr	tance mic Dev. ment Assi resulting d creati ilable to	Serv. ociation g in the on or o L/m inc		05/94	F. F.	UND P I SUBR	Provided services resulting in packaging of 34 loans creating 34 jobs.	ng in packaging of	242173.00	237581.00
	Number	of Hous	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly As	ssisted I	n Column	-	; –					
No. of Hshlds/ Persons Assisted	Low and Mod Income		White not Low Hispanic Income Origin		Am. Indian/ Alaskan Native	Black Am. Asian/ Female Indian/ Hispanic Aloskam Origin Mative Hispanic Islander Hishalds	Asian/ Pacific Islander	Female Headed Hshlds	<u>~ Q w</u>					
	-	_ _	-	E	د	0	۵	ъ —	_					
0	z	-	0	0	0	0		0 0	:=:					
18.2.05		181 - 1	18T - ED Technical Assistance	cal Assis	tance			02/94	3	COMP	Cafe started and operated for a period of	for a period of	28596.00	4766.00
											PAG	PAGE TOTALS:	270769.00	242347.00
orm HUD	4949.2 Ibook 65	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	92)					Pag	Page 86 of 106	f 106			Run Dat Run Tir	Run Date: 04/14/95 Run Time: 13:10:52

City and County	County	of San	City and County of San Francisco				B94M	B94MC060016	9			From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	<u> </u>		Act. Na	ame, Desc	Act. Name, Desc., & Location	tion		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
	_	_		Ф			_	-	— Р		.	6	ح
18.2.05		570.203(b) Nosh City United Jew Private Start-up oventure to 121 Steuar Nosh City 121 Steuar FT jobs to (3 LM)	to 2003Ca) and the control of the co	ommunity e designe te three eet eet	770, 2016. White Design State of the State of the State of the State of Centers Start-up of Center designed as business Start-up of Center designed as business of the Start of Center Start of the State of Start of Star	ness				SUBR	months, business closed from low customer base. F1 jobs created: 3 (3 LM)		
	Number	of Hou	seholds/Pe	ersons Di	Number of Households/Persons Directly Assisted In Column i	sisted In	n Column		:-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		White not Hispanic Origin	White Black not not ispanic Hispanic Origin Origin	White 81ack Am. Asian/ Female 104 Hispanic Hishlds	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds	N. C. C.				
-		*	-	E	۵	٥	۵	0	-;-				
m	3	2	3	0	0	0	0	0	-;				
18.1.07		181 - ED 570.2035 SR- Sel San Frar- Private Private Private JOBS JOBS JOBS San Frar 404 Bry 404 Bry 410 Bry 404 Bry 40	181 - ED Technical Assistance 70-23000 program Privaterial confessionance Privaterial confessionance Business management assistance Business management assistance Business management assistance 1055- was no result in start up and creation of a tight San Franciscos Remissance (04 Bryant Street 71 jobs to be created: 24	vyment Proceed assistant of the control of the cont	18T - ED Technical Assistance 70,238(D) 20,2000 FOR 20	on 52 business 1 of 32		76/20	Z.	SUBR	Provided assistance resulting in creation of 27 jobs in new incro-enterprises and another 27 jobs in a business incubator. Ff. jobs created: 47 (47 lth)	150042.00	15042.00
							-				PAGE TOTALS:	150042.00	150042.00
rm HUD-	4949.2	form HUD-4949.2 (11/24/92)	92)					000	Bana 87 of 104	104		Run Dat	Run Date: 04/14/95
albu . I	NOON O	3.010						L ag	0	9		משו	70:11:01

Name of Grantee: City and County of San Francisco	Grant Number B94MC060016	Grant Number: B94MC060016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location	Date Init tion Fund	t Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
۵	_	ъ —	Φ.		5	£
props Directly As	Number of Households/Persons Directly Assisted In Column i	_ -				
White Black Am. Indian/ not not Indian/ Hispanic Hispanic Alaskan Origin Native	Black Am. not Indian Hispanic Alaskan Origin Native Hispanic Islander Hshlds	Female Headed Hshlds				
28 10 0 0	0 P	 •				
181 - ED Technical Assistance 570,203(b) 770,203(c) 770,203(c) 770,404 relighorhood Economic Dev. Serv. 770,404 england Economic Dev. Serv. 770,404 england Economic Dev. Serv. 770,404 england Economic Dev. 770,404 en	Serv. in State that result for I/m	- FR	UND SUBR	Provided loan packaging of 13 loans and services which resulted in creation and retention of 56 jobs.	65000.00	58051.00
of Households/Persons Directly As	70. mission street Mumber of Households/Persons Directly Assisted In Column i	- -				
White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Am. Indian/ Alaskan Pacific Headed Native Hispanic Islander Hshlds	Female Headed Hshlds				
C 0 0 E	d 0 0 0	ь о О				
181 - ED Technical Assistance 770.203(b)	02/94	TW7	UND	Two jobs created during first year of operation.	90000°000	51629.00
ine barden Project Tides Foundation Private				FT jobs created: 2 (2 LM)		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1			PAGE TOTALS:	125000.00	109680.00
		Page 88 of 106	of 106		Run Dat Run Tin	Run Date: 04/14/95 Run Time: 13:11:12

From: 01/01/94 To: 01/31/95	CDBG Funds Expended ted Period	<u>-</u>						213235.00					00 213235.00	
From: 01/01/94	CDE Budgeted	- -						237123.00					237123.00	
	Accomplishments/Status	ų.						Provided toan packaging of 36 toans and services which resulted in creation or retention of 66 jobs.					PAGE TOTALS:	
	Act	e						UND P I SUBR					-	
16	Nat Obj	σ		-	de e	-	-	ř	-	ds de le	-	-:		-
B94MC060016	Date Init Fund	<u>-</u>			Female C Headed er Hshlds	-	-	02/94		Female C Headed er Hshlds	-	-		
8		-		Colum	Asian/ Pacific Islander	۵			Colum	Asian/ Pacific Islander	۵	-	-	
	E		nders.	Number of Households/Persons Directly Assisted In Column i	Black Am. not Indian/ Hispanic Alaskan Pacific Headed Origin Mative Hispanic Islander Hahlds		0	181 - ED Technical Assistance 750-205(b) 770-205(b) 770-205(b) 770-205(c) 770	Number of Households/Persons Directly Assisted In Column i	Am. Indian/ Alaskan Native Hispanic Islander Hshlds	0	0		
	Act. Name, Desc., & Location		organic market garden business venture designed to create jobs for ex-offenders. 35 South Park in Edadem Project Tijos to be created: 2 (2 Lf)	ly Assi	Am. Indian/ Alaskan Native Hi	-	-0	187 - ED Technical Assistance 570.2010. FOR 2010 - Melgaborhood Economic Dev. Serv. Throate Economic Development Corporation Throate Economic Development Corpor	ly Assi	Am. Indian/ Alaskan Native Hi	_ c	0		
	°, °,		busine s for	Direct	ic Ala	-	2	istanc nomic l ment C creat or L/m	Direct	ic Ala	-	- 0		
	me, De	۵	arden te job ct	rsons	Black not Hispan Origin	Ε		al Ass od Eco evelop ervice nd the jobs f jobs f	rsons	Black not Hispanic Origin	E			
City and County of San Francisco	lct. Na		Organic market garden bur designed to create jobs 35 South Park The Garden Project South Park F1 jobs to be created: 2 (2 LM)	lds/Pe	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	_	0	187 - ED Technical Assistance 750,2030, D The Economic Development Con- Trivate Common Development Con- con packaging services which con packaging services which the Common Common Con- trivate of the creating The Common Common Con- trium Common Common Com- trium Common Common Com- common Common Common Common Com- common Common Common Common Com- common Common Common Common Common Com- common Common Common Common Common Common Common Com- common Common C	olds/Pe	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	_	0		
an rra			Organic market designed to ca 35 South Park The Garden Pro 35 South Park FT jobs to be (2 LM)	Househo	- u	-	2	18T - ED T. 570.203(b) Urban Econ Urban Econ Private Loan packa Ican Ican Ican Ican Ican Ican Ican Ican Ican Ican	Househo	- 0	-	-		
y 01 S		_	23 34 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	er of	:	_	-	181 570 UEDI UCD Loai Loai Tet Test 1422	er of		_		-	
Count	ţ.			Numb	No. of Low Hshlds/ and Persons Mod Assisted Income	_	2		Numb	No. of Low Hshlds/ and Persons Mod Assisted Income	_	z		
y and	Activity No.	e	18.2.07		No. of Hshlds/ Persons Assisted	-	2	18.1.05		No. of Hshlds/ Persons Assisted	-	0		

Name of Grantee: City and County	intee:	f San F	Name of Grantee: City and County of San Francisco	Name of Grantee: City and County of San Francisco			Grar B94R	Grant Number: B94MC060016	, 6		Grant Number: 894kt060016	Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.			Act. Na	ате, Desc	Act. Name, Desc., & Location	ation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CD8G Budgeted	CDBG Funds Expended ed Period
æ	-			۵			-	_ °	70	•	+	6	£
18.1.08		18T - ED T 570.203(b) MISE - Sel Women's In Private Business s designed t 450 Missio MISE - Ind 450 Missio 682 LM)	181 ED fechnical 570.203(b) Women's Initiative Private Business start-up, adesigned to result 450 Mission Street 1415 - Individual E 1415 - Individual E 171 dos to be creat	770, 20(k) Fundamental Assistance (170, 20(k)) 20(k) 2	18 - ED rechnical Assistance 18 - E. Salf Employment Program 18 - Salf Employment Program Private Intitative for Salf Employment Private for Salf Employment of Salf Employment 18 - Individual Business Start-ups 18 - Edd Mission Street 17 jobs to be created 32 (52 Hission Street 18 - Edd Mission Street 18 - Edd Missio	181 - 19 The Committee of the Committee		02/94	P.	SUBR	Provided assistance resulting in creation of Jos For women in micro-enterprises. (69 LM)	96610.00	83862.00
_	umber	of Hous	eholds/Pe	ersons Di	holds/Persons Directly Assisted	Number of Households/Persons Directly Assisted In Column i	n Column		:-				
No. of Hshlds/ Persons Assisted In	Low	Low	No. of Low White Hshlds/ and not Persons Mod Low Hispanic Assisted Income Origin	White Black not not spanic Hispanic Drigin Origin	Am. Indian/ Alaskan Native	White Black Am. Asian/ Female not not Indian/ Pecific Headed Hispanic Alaskan Pecific Headed Origin Antive Hispanic Islander Hahlds	Asian/ Pacific Islander	Female Headed Hshlds					
-	-	~	_	8	- -	0	۵	<u>Б</u>	: —				
69 69	0	77	59	7	-	32	0	33	:-:				
18,2,06	- INPUTE ON THE	18T - ED 570.203(I) Youth Gu Youth Gu Youth Gu Market G Market G M	187 - ED Technical Ass 7021(C) - Market Garden 7021(C) - Market Garden Project 7031(C) - Market Garden Project	187 - ED Technical Assistance 750,2000.0 750,2000.0 7501 - Market Garden 7501 - Market Garden 7501 - Market Garden 7502 - Market Garden 7502 - Market Garden 757 - Modeside Avenue 757 - Modeside Avenue 757 - Modeside Avenue 175 - Modeside Aven	181 - ED Technical Assistance 7570.2030. 7 7570.2030. And the Garden Improvement Center out out out out of the County of the Cou	187 - ED Technical Assistance 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010. 7570.20010.		03/92	Ē	SUBR	Business venture started and three jobs created. FI jobs created: 3 (3 LM)	26195.00	00°0899
	-						-	-		_	PAGE TOTALS:	122805.00	90542.00
HUD -45	49.2 (form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	2)	1				Pag	Page 90 of 106	106		Run Da	Run Date: 04/14/95 Run Time: 13:11:33

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
ю	q —	- -	— ъ	e	4-	6	ے
18.2.06		_					
Numb	Number of Households/Persons Directly Assisted In Column i	i cumo i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. In not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic	Asian/ Female Pacific Headed Islander Hshlds	le ds	~			
-	- •	ь —	-				
P 3 3	3 0 2 0 0	-	-:				
20.23	20 - Planning 70,205 AND-Housing Studies AND-Housing Studies AND-Housing technical assistance and research provided to the Hayor's Office of Housing on definiting projects.	`		UND HOML SUBR	Provided MON assistance on 33 separate projects or housing issues.	196000.00	196000.00
20.08	570.30 Space 1 Planning Project Inglesid Comunity Center Froste Comunity Conter Increase capacity of organization serving Increase capacity of organization serving 1345 Ocean Avenue	`		SUBR	Capacity building underway.	2000.00	1137.00
20.09	20 - Planning 70 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	`		SUBR	Study completed.	00.00009	00.00009
20.16	20 - Planning 570.205	`		SUBR	Plan developed.	40000.00	38851.00
					PAGE TOTALS:	301000.00	295988,00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	2 (11/24/92) 5510.2	e d	Page 91 of 106	106		Run Date Run Time	Run Date: 04/14/95 Run Time: 13:11:43

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016	ber:		~ I	Period Covered: From: 01/01/94 To: 01/31/95	0: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Funds Expe Budgeted Per	unds Expended Period
Ф	۵ .	<u>-</u> ن	- 0	-	_	Б	£
20.16	Committee to Build 1681 Center Nomer's Center Private Develop strategic plan for a center for gay and lesbian youth. 3543 18th Street						
20.02	20 - planning 570_20 - planning community Facilities Workshops Arian Reighborhood Design Arian Reighborhood basign applicants for community facility rehab 80 Fresno Street	`		SUBR	Conducted workshop and provided technical assistance to nonprofit agencies.	8000.00	7966.00
20.07	2. Planning 5.70. 205. Babbility Council Independent Living Resource Center Convene group to improve access services to The fishled.	`		SUBR	Recommendation developed and presented to Mayor and appropriate departments.	25000.00	7050.00
20.12	2.0. Planning 5.0. 205. 205. 205. 205. 205. 205. 205.	`		COMP	Study completed.	15000,00	12500.00
20.20	20 - Planning \$70_20 - Planning Feesibility Study Private is also and Center Private is study related to needs of women. 2261 Bryant Street	`		SUBR	Study completed.	30000,00	28175.00
20.03	20 - Planning 570,205	`		SUBR	Developed housing plan.	15000.00	7500.00
					PAGE TOTALS:	93000.00	63191.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) 510.2	e d	Page 92 of 106	f 106		Run Date Run Tim	Run Date: 04/14/95 Run Time: 13:11:53

Name of Grantee: City and County	: 5	Grant Number: B94MC060016	nber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
в	q	- -	- -		4	6	۔
20.03	Housing Needs Plan for Persons with AIDS Baker Places, Inc. Develop housing needs plan directed towards persons with AIDS. 310 Joursent Street						
20.21	20 - Planning 70,205 LYRIC - Planning for youth center mem's Center Frivate Carboning for development of youth center. 5545 Rbin Street	`		SUBR	Plan completed.	20000,00	1375.00
20.05	20 - Planning Mission Bay Affirmative Action Plan Private Mill Comunity Development Council Private Infrastructure to Insure Wate participation in Mission Bay Mode participation in Mission Bay	`		SUBR	Plan developed.	25000.00	22737.00
20.10	20 - Planning 570,2015 Hission Bask Force Hission Iduation Projects, Inc. Private essay of economic development, Inealth, safety, and other issues important our Tastlants of the Mission.	`		SUBR	Process continuing. Preliminary issues identified.	12108.00	0.00
20.11	20 - Planning No.2055 Service Project National Service Project Prison Niring Natl Private 2017 Mission Street	\		SUBR	Project completed.	7800.00	4800.00
20.14	20 - Planning 570,205	`		SUBR	Developed plan for OMI area.	5878.00	5878.00
					PAGE TOTALS:	00.98779	34790.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) 510.2	P.	Page 93 of 106	f 106		Run Dat Run Tim	Run Date: 04/14/95 Run Time: 13:12:03

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	0: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Funds Expe Budgeted Per	unds Expended Period
в	a -	ű	P	ě	ļ	6	ے
20.14	Neighborhood Study OHI Neighbors in Action Private Study options for improving the Living environment in OHI neighborhoods. 1111 Junipero Serra 8 UV.						
20.19	270. 205 proming 570. 205 informing the promise of inderless femants and Owners Development Corporation Planning efforts related to the service and 200 fourth Street to the homeless.	`		UND HOML SUBR	Planning underway.	10684.00	8273.00
20.15	2.70 205 princips 5.70 205 205 205 205 205 205 205 205 205 20	`		SUBR	Developed options.	25000.00	25000.00
20.22	P. Planning 570. 205 205. 205 205. 205 206 207 207 207 207 207 207 207 207 207 207	`		SUBR	Planning conducted for areas mentioned.	251819.00	251819.00
20.01	20 - Planning 570.200 - Planning Self-Sufficiency Plan Self-Sufficiency Plan Private Private Development Corporation Private Self-Self-Self-Self-Self-Self-Self-Self-	`		SUBR	Developed plan for live/work space.	20000.00	20000.00
					PAGE TOTALS:	307503.00	305092.00
form KUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) 510.2	e.	Page 94 of 106	f 106		Run Date Run Time	Run Date: 04/14/95 Run Time: 13:12:13

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	nber: 316			Period Covered: From: 01/01/94 To: 01/31/95	overed: /01/94 To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
Ф	q —	٥	P	ø	4	6	ے
20.17	200, 200 Flaming 500, 200 and of Market Plan South of Market Plan South of Market Foundation Frivate Completion of plan for the South of Market 905 Mission Street	`		SUBR	Plan completed.	900.00	00.00
20.18	570, 265 570, 265 570, 265 570, 265 580	`		SUBR	Provided financial management technical assistance for OBG-funded nomprofits.	25000.00	25000.00
20.13	570.26 Fig. 2014 anning Project OHI Committy Association Private Prodective a planning effort for the Vis. 446 Randolph Street	`		SUBR	Plan nearing completion, Will be completed by Mid-1995.	50000.00	45722.00
20.06	570, 26 vention of the control of the community Educational Services for the community Educational Services or Study ways to improve coordination of youth Services in Chinatown.	`		SUBR	Study completed.	12417.00	12417.00
20.04	20 - Planning 70.2855 70uth sevices Cordination Ferral Heights Housing Corporation Frivate Total coordination of youth service Frograms. 515 Cortland Avenue			SUBR	Conducted study of youth services.	14000.00	14000.00
					PAGE TOTALS:	102317.00	98039.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	2 (11/24/92) 5510.2	4	Page 95 of 106	of 106		Run Dat Run Tim	Run Date: 04/14/95 Run Time: 13:12:23

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Funds Expe Budgeted Per	Funds Expended Period
в	۹	٥	ъ	•		6	£
21.4	50, 200 common Administration consistent of consistent or parameter the payor's office of Community Development Physics of Community Development or Committee of Community Development with Section 504 of Reabb. Act and with Ten United Nations Plaza is	`		QN .	Provided on-going technical assistance related to disability issues, program acces, etc.	95000.00	00.000.00
21.8	21 - Program Administration 507,206 Football Age Core Program Administration Football Ages of Community Development Administration related to clossing down the Football Core Rehab Program Ten United Nations Plaza Program	`		СОМР	Closed down the Family Day Care Program.	15463.00	12590.00
21.6	570, 206 subgrante Administration 570, 206 subgrante Administration Galvin Loue, CRA Financial and program audits of recipients C 086 funds 838 Grant Avenue	`		SUBR	Audits conducted of CDBC-funded subgrantees.	147845.00	20251.00
21.1	21A - General Management, Oversight, and 20, 206 codium tion Maninisterion of CDB Program Administerion of CDB Program Administerion and management of San Francisco's CDB Program Fren Loric Mations Plaza	`		UND P I	Administered and managed San Francisco's CDG Program.	2702895.00	2656980.00
21.2	21A - General Management, Oversight, and PR-20 conditions to me Proper action of the Proper action of the Proper action of the Proper action of environmental review Preparation of environmental review documents for the CD86 program.	_		N N	Propared necessary environmental review documents for QBG Program.	36333.00	10803.00
21.5	21A - General Management, Oversight, and	`		QNO	Financial and audit services provided to	126668.00	3577.00
					PAGE TOTALS:	3124204.00	2799201.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	2 (11/24/92) 6510.2	ď	Page 96 of 106	of 106		Run Dat Run Tim	Run Date: 04/14/95 Run Time: 13:12:33

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	nber: 316			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	008G Budgeted	CDBG Funds Expended Budgeted Period
в	q	٥	7	٠	4	6	_
21.5	Coordination 770.206 Indirect Costs for CLSF Indirect Costs for CLSF Indirect costs charged by City and County of Indirect costs charged by City and County of Controller's Office				CD8G Program.		
21.3	21A - General Management, Oversight, and ADA, Coordination Legal Services for CD86 Program Provision of legal services for CD86 Program Provision of legal services for CD86 Program for Floxa.	~		QNO	Provided legal services for CDSG Program.	45941.00	41179.00
21.7	210 - Enir Housing Activities (Subject to 20% Admin 277, 248min "Cyn. 257, 248min "Cyn. 257, 258min "Cyn. 257, 258min "Cyn. 257, 258min Sidn Farir Housing Counseling Services to Charmssion Provision of fair housing counseling Services to College Forgram. 57 Van Ness Avenue	`		OND	Provided fair housing counseling services.	227003.00	211681.00
22.0	22 - Unprogrammed Funds Contingency Account for future projects Mayor's Office of Community Development Account for unallocated funds. Ten United Nations Plaza	01/94		ON I 4	Funds available for programming.	18703910,00	00.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				GRAND TOTALS:	64593038.00	64593038.00 39394634.00

Run Date: 04/14/95 Run Time: 13:12:41

ASIAN, INC.

1. Your Personal Best: 2261 Market Street

San Francisco, Ca 94114

Your Personal Best (YPB), a full-service fitness center (SIC Number 7991), is a privately-held California based partnership 51% owned by Mr. Roy Cameron and 49% owned by Mr. Robert Kirwin.

YPB was established by Mr. Cameron in September 1988 as a sole proprietorship to provide individualized fitness training sessions to clientele who are uncomfortable with the traditional gym/health facility environment and/or desire one-on one attention. YPBs services are aimed at improving a client's health through personalized workouts as well as educating them on health management, including nutrition. By conducting business in a renovated Victorian house with over 1800 square feet of exercise space, the YPB client is able to work our in a relaxed atmosphere, with a feeling of "home", thereby adding to the client's physical fitness experience.

YPB hoped to expand its business through new equipment acquisition and leasehold improvements. On August 31, 1993, YPB sought to obtain \$25,000 from the Mayor's Office of Economic Planning and Development's Title IX Revolving Loan Program. The financial assistance from the Mayor's Office will enable YPB to retain the jobs shown below and assist in the creation of one additional full-time job, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/
Owner/General Manager	1
Registered Nurse	1
Personal Trainers	2
Office Manager	1
Total Jobs	5
Jobs Created	
Personal Trainer	-1
Total Jobs	1

As shown above, one (1) new job was created. In total, YPB has already created 3 jobs from this loan fund. Actual jobs created are higher than the original goal because business increased more than expected. All jobs were made available to low/moderate income persons.

Thirty-seven (37) low/moderate persons were interviewed for the Personal Trainer position (\$18,000/year). Specialized training in the field and exercise education were the skills required for this position, but on-the-job training with Mr. Roy Cameron was available upon employment.

Nine (9) low/mod persons were interviewed for the Office Manager position (\$22,000/year). Specialized training in computers and bookkeeping were required but on-the-job training with Mr. Roy Cameron was available upon employment.

In August 1994, an additional Personal Trainer was hired. Again, specialized training in the field and exercise education were the skills required for this position, but on-the-job training with Mr. Roy Cameron was available upon employment.

2. Architects & Heroes:

207 Powell Street, Suite 400 San Francisco, CA 94102

Architects & Heroes (A&H), an upscale beauty salon with an impromptu gallery (SIC number 7231), is a privatelyheld California based sole proprietorship 100% owned by Mr. Suiki Lor. Mr. Suiki Lor opened A& H on November 2, 1987, which offers haircuts, permanents, colorings, make-ups, and special styling. Rave reviews from magazines including the San Francisco Focus, Hair Magazine, Magazine of International design, Trend Beauty Management Magazine of Japan, and many others, all helped to market the company. The marketing success of the company domestically and internationally has enabled Mr. Lor to expand his operation to a second location in April 1990.

Due to the success and the increased visibility of the first two stores, A& H will open a third facility.

On April 16, 1993, A&H sought to obtain \$50,00 from the Mayor's Office of Economic Planning and Developments. Title IX Revolving Loan Program to finance the leasehold improvements of the new location. On June 17, 1993, A&H requested that the City of San Francisco guarantee a \$50,000 loan from a participating lender through the Enterprise Zone Working Capital Loan Program. These funds will enable the second store to maintain sufficient working capital while proceeding with the necessary improvements for the third site. The financial assistance from the Mayor's Office will enable to retain the jobs shown below and assist in the creation of twelve additional full-time jobs, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/N
President/Owner Office Managers Hair stylists	1 2 37
•	
Total Jobs	40
Jobs Created Receptionist (Eurasian) Hairstylists (8 Cauc, 2 Asian, 1 Afr. Am)	1 11
Total Johs	12

As shown above, twelve (12) new jobs were created. All jobs were made available to low/moderate income persons.

On-going interviews were held for the Receptionist position. (\$7.50/hour). The company was looking for an individual with a friendly attitude and courteous manners. On-the-job training with the current Office Manager was available upon employment.

Twenty (20)persons were interviewed for the Hairstylist positions (\$750-2000/month). Specialized training in the field of precision haircutting was needed, although, experience was not necessary. On-the-job training on an apprentice level was provided by Mr. Suiki Lor upon employment.

In May, 1994, and August, 1994, additional Hairstylists and Hairstylist Assistants were hired. Again, on-the-job training will be provided by Mr. Suiki Lor.

Versatile of California

480 Clementina

San Francisco, CA 94103

Versatile of California (Versatile), a sewing contractor, engaged in the assemblage of men's, women's, girls' and children's outer wear apparel (SIC number 7389), is a privately-held California based sole proprietorship 100% owned by Ms. Laura Chu.

Versatile was started in 1975 as a partnership between Laura Chu and Aileen Kwan, under the name of "Exclusively Yours." In 1982, Mr. Chu changed partners and operated under the name of Versatile of San Francisco with Nestor and Stanley Tom. A year later, the company moved from 695 Bryant Street to another location on Third Street. In 1984, two additional partners were added to the partnership; Gary Fung and Gary Chew. The partnership was dissolved in 1986 and in 1988, Ms. Laura Chu bought out the other 4 partners. Capital for this buy-out was achieved through a personal home equity loan on Ms. Chu's home.

Since 1988, Versatile has been operating as a sole proprietorship with consistent growth in sales. After the October 1989 earthquake, however, Ms. Chu relocated her business to 1028 Illinois Street, since her facility at the

time had been damaged. She sustained a severe loss at the time, but has since increased her business and regained profitability in 1990 and 1991. It was also about this time that she changed her business name to Versatile of California. Currently, the factory is housed at 480 Clementina and a retail facility is located at 251 Sixth Street in San Francisco.

Versatile obtains purchase orders and garment specifications (out tickets) from major garment houses like Brookes Brothers, North Face, Golden Bear and Sue-J. Then, production is scheduled and executed in accordance to the cut tickets. As part of the contract, major raw material purchases, such as fabric, buttons, zippers, and shoulder pads are provided by the major houses. The company's only manufacturing purchases are for miscellaneous needles and threads.

Versatile hoped to expand its business through new equipment acquisition and additional working capital. On July 27, 1993, Versatile sought to obtain 420,000 from the The Northeast Community Federal Credit Union. The financial assistance from the Credit Union will enable the company to retain the jobs shown below and assist in the creation of additional full-time jobs, as supported by the company's projections that were submitted.

Held by L/
1
2
3
3 5
5
5
40
59
6
1
7

As shown above, seven (7) new jobs were created. All jobs were made available to low/moderate income persons.

Ten (10) low/moderate persons were interviewed for the Seamstress positions (45.50/hr). Specialized training in the field, especially experience with single-needle operations were the skills required for these positions, and thus on-the-job training was not necessary.

Two (2) low/moderate persons were interviewed for the Cutter position (\$7.50/hr). Specialized training in high quality cut work was required, and therefore on-the-job training was not necessary upon employment.

4. JLL Productions:

2565 Third Street, Suite 310 San Francisco, CA 94107

- JLL Productions (JLL) is a high-quality tee shirt screen printing company (SIC number 2321), is a privately-held California based corporation 100% owned by Mr. Jeffrey Levine.
- JLL Productions, born in the state of Virginia in 1987, offers many different styles of sportswear, from custom screen printed tee shirts to fashion, private label coordinates including headwear. Following a move to San Francisco in 1992, JLL President Jeffrey Levine and his staff began to attract the likes of Levi Strauss Associates, Savege Records, The Grateful Dead Merchandising, I Brands, Bay Club, and others.

The method of increasing sales via the custom business will demand additional phone lines and computer support, with the addition of a full-time customer service person.

JLL hoped to expand its business through new equipment acquisition. On July 21, 1994, JLL sought to obtain \$25,000 from the City's Title IX Revolving Loan Program. And on August 31, 1994, JLL sought to obtain an

Narrative on Job Creation/Retention

additional \$50,000 from the Enterprise Zone Working Capital Loan Program. The financial assistance from these two sources will enable JLL to retain and create jobs shown, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/N
Operator (Hispanic)	1
Jobs Created Operators (2 Hispanics)	2
Total Johs	2

As shown above, two (2) new jobs were created and one (1) job was retained. All three jobs were made available to low/moderate income persons (\$5/hour).

JLL obtained assistance from Arriba Juntos, with Minority Job Services, to hire operators. No special skills were required, aside from being able-bodied persons with the ability to work the machines, fold, box or bag. On-the-job training with Mr. Larry Bruskin, the General Manager, was available upon employment.

Joie de Vivre Hotels/The Abigail Hotel:

246 McAllister Street San Francisco, Ca 94109

The Abigail Hotel (ABI) hoped to increase its business through storefront improvements. On December 13, 1993, ABI sought to obtain \$7,500 from the Enterprise Zone's Facade Loan Program. Although the Facade Loan does not require any job retention or creation, ABI's business increased and as a result required additional employees.

Jobs Created	Held by L/I
Maintenance Workers (Filipino (FT), Hispanic (PT)	2*
Total Jobs (Including PT)	2

As shown above, one new FT and one new PT jobs were created. Both jobs were made available to low/moderate income persons.

Both jobs are required to provide basic electrical, plumbing, painting and other handyman work. On-the-job training, for approximately 2 weeks, was provided. The FT was hired during the first quarter of 1994 with a wage of \$7.00/hour. The PT was hired during the second quarter of 1994 with a wage of \$7.00/hour.

Marta's Flowers:

345 Stockton Street San Francisco, CA 94108

Marta's Flowers is a retail shop that engages in the selling of flowers to passers-by and luxury hotels. (SIC number 5992, under Florists). It is a privately-held California sole proprietorship 100% owned by Ms. Marta Gazinska.

Marta's Flowers is an upscale floral shop in the Grand Hyatt Hotel at union Square in San Francisco. Her clientele includes the Grand Hyatt itself as well as customers on a retail level. It markets high quality art-oriented floral arrangements, long stem roses, and plants for pick-up and deliveries. Marta's Flowers distinguishes itself from other floral shops by targeting not only walking retail businesses, but also up-scale hotels that require floral arrangements on a consistent basis in order for them to decorate their own lobbies and hallways; this marketing approach have proven to be a successful marketing niche for Marta's Flowers.

Marta's Flowers anticipates the remodeling of her shop will produce more business activity when she can continue to present her flowers in an attractive display. She plans to improve the awning by remodeling the roof so that the flowers can survive longer. Furthermore, the flower shop will need to have good refrigeration so that the flowers

Narrative on Job Creation/Retention

can be kept fresh. She hopes at the end that the remodeling job will improve the outlook of her flower shop and provide the necessary improvements to help stimulate sales.

On August 31, 1994, Marta's Flowers sought to obtain \$12,000 from the The City's Title IX Revolving Loan Program and \$8,000 from bank of Canton's Small Business Loan Program. The financial assistance from the City and the bank will enable Marta's Flowers to retain the jobs shown below and assist in the creation of one additional full-time job in the near future, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/M
Owner (Polish)	1
Total Jobs	1

Bayshore Studios:

2178 Palou Avenue San Francisco, CA 94124

Mr. Tom Banducci dba Bayshore Studios is proposing to engage in the film and video studio/production facility business, namely rental of sound stage and production facilities to producers, advertising agencies, and others engaged in the production of corporate and commercial films and videos (SIC #7819). The business will also provide for fee consultation and production services, including the coordination of film and video shoots, and editing (SIC #7812).

Tom Banducci began his professional career in the film and video studio/production facility business in June of 1987 when he was hired by One Pass Inc. Editel San Francisco.

On August 1, 1994, Bayshore Studios sought funding from the City's Title IX Revolving Loan Program in the amount of \$50,000. The financial assistance from the City Program will enable the company to increase business profitability by enabling them to finance leasehold improvements and new equipment. The financing assisted in the creation of the job shown below, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/M	
Owner (Caucasian)	1	
Total John	1	

As shown above, one (I) new job was created for a low / moderate income individual.

8. MacDonald Paint & Design International , Inc.:

1200 Howard Street

San Francisco, CA 94103

MacDonald Paint & Design International, Inc. (MPD) is a San Francisco based wholesale and retail sales company engaged in the sales of paint and design products. Retailing industries (Including Combined Wholesale-Retail), Building Materials & Hardware, Paint, Glass & Wallpaper (SIC 5231).

A privately-held California based Corporation 100% owned by Mr. Roderick B. MacDonald.

Mr. MacDonald is an entrepreneur with a life-time of experience in the retail paint industry. After eleven profitable years at the 555 Mission Street location, Mr. MacDonald was presented with the opportunity to become the owner of an alternate business site. Thus, in 1982, he purchased and moved his business into its current home at 1200 Howard Street, of the Enterprise Zone. The new comer-of-the-block location of MPD offered the firm a retail site with 4,500 square feet of floor space. Currently, over 20,000 automobiles travel through MPD's intersection everyday.

MPD hoped to expand its business through leasehold improvements. On November 187 1994, MPD sought to obtain \$15,000 from the The Citys Title IX Revolving Loan Program. The financial assistance from the City will enable MPD to retain the job shown below, as supported by the company's projections that were submitted.

Narrative on Job Creation/Retention

Retained Jobs	Held by L/M	
Bookkeeper (Asian)	1	
Total John	1	

As shown above, one job was retained, which was made available to a low/moderate income person.

Specialized raining in the field, was the skill required for this position. Accounting duties include accounts payable and accounts receivable preparation.

Now & Zen:

1826 Buchanan Street, Ste. B San Francisco, CA 94115

Now & Zen: An Enlightened Bakery was founded in 1989 by Mlyoko Nishimoto Schiner. Since its beginning, Now & Zen has been a pioneer in the manufacture and wholesale of imaginative and unique sugar-free, low-fat vegan desserts and products. The fun and fancy foods aim to attract both the mainstream and health-conscious consumer. The products are distributed throughout four Bay Area counties in natural food stores, coffee shops, delis and institutions.

The initial product line consisted of six fancy cakes utilizing tofu by-product called "okara". Despite limited means, the company's unique products soon caught the eye of the media; numerous newspapers and radio shows featured Miyoko and her creations.

The company has been on hiatus and is currently ready to resume business once it moves to its new facility.

On August 8, 1994, Now & Zen sought to obtain a line of credit of \$30,000 from Union Bank to finance leasehold improvements and moving costs. The proposed I/Oc will allow the company to operate at a new, larger location on the ground level of Buchanan Street, located between Japantown and Pacific Heights comprised of both commercial and residential properties. The financial assistance will enable the company to assist in the creation of additional full-lime job, as supported by the company's projections that were submitted.

Jobs Created	Held by L/M
President/Owner (Asian)	1
Chef (Asian)	1
Counter Persons (2 Cauc.)	2
Total Jobs	4

As shown above, four (4) new jobs were created. The jobs were made available to a low/moderate income persons.

Three applicants applied for the chef position. Specialized training and previous cooking experience were the qualifications required for this position. In addition, the chef will learn new dishes utilizing different-from-norm ingredients. He will prepare and cook lunch. The salary for this position is \$9/hour.

Three applicants applied for the counter persons positions. Previous retail experience was necessary. These employees will learn about all the products and menu items. They are responsible to wait on customers, make espressos, juices, etc. The salary for this position is \$7/hour + tips.

10. S.L. T. Trading:

457 Hyde Street San Francisco, CA 94109

S.L.T. Trading Company is a sole-proprietorship retail store owned by Thuy Hoa (Sarah) Le. The business sells Chinese and Vietnamese music on compact disc and cassette as well as a range of inexpensive costume jewelry. The business was expected to open in March, 1994. The money used to invest in her business was pooled from personal resources including Sarah's own personal savings and her mother's savings account. Sarah has also received help from friends in the form of monetary donations and labor needed to make the store space presentable. Having invested the bulk of her savings into renting and improving the retail space and purchasing some initial inventory, Ms. Le needed to acquire an additional \$6000 for working capital.

In October, 1993, Ms. Le sought to obtain \$6000 from the SEED Loan Program for working capital needed to start her business. After Ms. Le completed the required business training, her loan proposal was submitted and recommended to MOCD and the SEED Loan Committee for consideration. On June 2, 1994, the loan was approved and the money was disbursed on July 5, 1994. The SEED loan enabled Ms. Le to purchase additional inventory so that her business may grow successfully.

 Jobs Created
 Held by L/M

 Owner (Chinese)
 1

 Total Jobs
 1

As shown above, one (I) new job was created for a low / moderate income individual.

11. Le Le Beauty Salon:

3242 Mission Street San Francisco, CA 94110

Oi Chi Peng has been working in different hair salons for the past four years. During this period, Ms. Peng also attended beauty school to study the techniques of hair styling. In 1991, she graduated from Marinello Schools of Beauty. She received the license of Cosmetologist in 1992. In May 1994, Ms. Peng's sister purchased a commercial space at 3242 Mission Street, and was looking for a tenant. Ms. Peng learned about this good opportunity and decided to open up her own beauty salon at this location.

On May 18, 1994, Ms. Oi Chi Peng sought to obtain \$5000 from the Bank of Canton Self Reliance Loan Program to finance the purchase of equipment for her new business. On June 30, 1994, the loan proposal was submitted and the loan was approved on July 11, 1994. Funds were disbursed on July 25, 1994. The loan from the Self Reliance Loan Program enabled Ms. Peng to proceed with her plan of starting the beauty salon and thus, created a self-employment opportunity for Ms. Oi Chi Peng.

Jobs Created	Held by L/
Owner (Chinese)	1
Total John	1

As shown above, one (I) new job was created for a low / moderate income individual.

12 Sealon Bianca:

2106 Union Street San Francisco, CA 94123

Sealon Bianca (Bianca), a full service beauty salon providing hair, nail, facial, and masseuse services (SIC number 7231), is a privately-held California based sole proprietorship 100% owned by Ms. Bianca Lucrecia.

Bianca purchased the business from Mr. Kamiran Khidhir on July 1, 1994. The salon provides all aspects of hairdressing - basic and advanced haircutting, conventional hair coloring, highlighting of hair, permanents, hair setting, and blow-drying, as well as manicure/pedicure, facial and masseuse services. The salon, located in the fashionable Cow Hollow/Marina neighborhood in San Francisco, affordable services for men, women and children. Professional hair products are also available for retail sale.

Bianca hoped to start business through the acquisition of the former "Hairs Alive" from Mr. Kamiran Khidhir and additional working capital for improvement expenses. On October 29, 1993, Bianca sought to obtain \$10,000 from the The Mayor's Office of Community Development's Self-Employment & Enterprise Development Loan Program. The financial assistance from the SEED Program will enable the company to obtain the business, finance necessary leasehold improvements, and create the jobs shown below, as supported by the company's projections that were submitted.

Jobs Created	Held by L/M
Owner (Hispanic)	1
Hair Stylists (His/Fil/Cuac/Rus)	4
Manicurist (Hispanic)	1
Masseuse (Russian)	1
Manicurist -Part-time (Cauc) *	1
Hair Stylist - Ind. Contr. (Turkish) * 1	
Total Full-Time Jobs	7
(2) Part-Time	9*

As Shown Above, seven (7) new full time jobs were created, along with an Independent Contractor position and a Part-time position. All jobs were made available to low/moderate income persons.

Twenty (20) low/moderate persons were interviewed for the Hair Stylist positions (\$5.50/hr). Specialized training in the field, especially experience with coloring and all phases of the cosmotological aspects were the skills required for these positions, and thus on-the-job training is not necessary.

Seven (7) low/moderate persons were interviewed for the Full-time Manicurist position (\$5.50/hr). Specialized training in high quality manicure and pedicure work was required, and therefore on-the job training was not necessary upon employment.

Eight (8) low/moderate persons were interviewed for the Full-time Masseuse position (\$5.50/hr.). Specialized training and skills were required prior to employment and therefore on-the job training was not necessary upon employment.

Simplex Publications:

11 Hugo Street San Francisco, CA 94122

Simplex Publications is a publishing company established in June 1977. A California based sole proprietorship, it is owned and operated by Mr. Ping-gam Go. The company specializes in books which are accessible to the general reader. Its two publications at the time were Read Chinese Today and Understanding Chinese Characters by their Ancestral Forms, both of which were authored by Mr. Go.

Mr. Go was working on a third book when he approached ASIAN, Inc. for loan packaging assistance. This book, an English Chinese dictionary entitled What Character Is That? was to cover over five thorand characters, It was to contain the new working system as now used in the People's Republic of China and the romanized pinyin system. What Character Is That? would be easy for the English speaker to use because characters would be arranged alphabetically according to their English meaning of its radical.

Mr. Go sought \$15,000 to cover the printing and binding costs of the dictionary and for marketing. The loan package was initiated on February 1, 1994. Packages were submitted to the Mayor's Office of Community Development and the Bank of Canton on May 19 and May 17, respectively. The request to the Bank of Canton's Neighborhood Self-Reliance Loan Program was approved on June 6, 1994. Funds were disbursed on June 15, 1994. The request to the Mayor's Office of Community Development was denied on August 15, 1995.

The funds from this loan enabled Simplex Publications to print, bind, and market 3000 copies of What Character Is That?

Retained Jobs	Held by L/MN
Proprietor (Chinese)	1
Jobs Created (part-Time) Publications Assistant (Chinese)	1
Total Jobs	2

The full-time job of the Proprietor, Mr. Go was retained. With the funds from the loan he was also able to hire one part-time assistant. One person applied for the position and was hired in July 1994. The primary qualification for

this position was Chinese language abilities; other skills necessary were taught on the job. The assistant is responsible for proof reading and some layout aspects and is paid \$5.00 per hour.

14. Alonso Eyewear

1820 Fillmore Street San Francisco, CA 94115

Alonso Eyewear is a retail store specializing in designer style sunglasses and handmade greeting card. A privately held California based sole proprietorship, it is operated and 100% owned by Ms. Yvonne Siet.

Established in 1992, Alonso Eyewear specializes in high-quality, moderately priced sunglasses. The store carries over 250 styles of non-brand name sunglasses-- all of which are priced at \$15.50 per pair. This marketing strategy of low price/high quality, combined with the excellent customer service offered by Ms. Siet gave Alonso Eyewear some success. Ms. Siet felt that the young business could grow with an increase in inventory and expanded marketing campaign.

On October 1, 1993, Ms. Siet sought loan packaging assistance from ASIAN, Inc. The loan application was submitted to the SBA microloan program, administered through the Center for Southeast Asian Refugee Resettlement. The request was denied by February 16, 1994.

The application for \$8000 was then submitted on June 3, 1994 to the Bank of Canton's Neighborhood Self-Reliance Loan program. The loan was approved on June 30 and closed on July 6, 1994.

Retained Jobs	Held by L/M
Proprietor (Chinese)	1
Total John	4

Because of the additional working capital for inventory and marketing provided through this loan, Ms. Siet was able to retain her own job as proprietor of Alonso Eyewear.

15. The Print & Copy Factory:

2136 Palou Avenue San Francisco, CA 94124

The Print & Copy Factory (PFC) is a professional printing and copying service with a specialization in meeting the needs of businesses (SIC number 7334, under Photocopying and Duplicating Services). It is a privately-held California corporation 79.30% owned by Raymond Tom. 10.90% by Cynthia Tom. and 9.80% by Richard Tom.

Mr. Raymond Tom founded PCF with one employee in 1976; it now has 170 employees and produces over \$8,000,000 in annual sales. PCF has multiple locations throughout the Bay Area producing printed material for local, national and international distribution.

PCF is an award winning professional printing and copying service with a specialization in meeting the needs of businesses. Now in its second decade, PCF has established itself as the largest Print and Copy Center in the San Francisco Bay Area.

In 1984, the company received the innovation in Management Award from the San Francisco Chamber of Commerce. In 1985, PCF was selected as the Best Managed Small Business in the Western United States.

PCF hoped to expand its business through new equipment acquisition. On August 17, 1994, PCF sought to obtain \$50,000 from the The City's Title IX Revolving Loan Program. And on August 23, 1994, PCF sought to obtain a additional \$50,000 from the Enterprise Zone's Working Capital Loan Guarantee Program. The financial assistance from the City will enable PCF to retain the jobs shown below and assist in the creation of four additional full-time iobs. as supported by the company's projections that were submitted.

Retained Jobs	Held by L/M
Owner/General Manager	1
Executive Vice President	1

VP Sales	1	
VP General Manager	1	
Treasurer	1	
Assistants/Operators	165	
Total Jobs	169	
Jobs Created		
Staff Accountant (Asian)	1	
FM Operator (Asian, Russian, Afr-Am)	3	
Total Jobs	4	

As shown above, four (4) new jobs were created. All jobs were made available to low/moderate income persons.

Four (4) low/moderate persons were interviewed for the Staff Accountant position (\$2,500/month). Specialized training in the field, with an Accounting Degree were the skills required for this position. Accounting duties include accounts payable and accounts receivable preparation.

Fifty-five (55) low/moderate persons were interviewed for the three (3) FM Operator positions (\$7.50-\$8.00/hour). Previous experience in office, word processing, maliroom, shipping, receiving and copying were required, but onthe job training with supervisors was available upon employment.

MISSION ECONOMIC DEVELOPMENT ASSOCIATION

1. Arrowgraphics

203 Market Street San Francisco, CA 94103

Arrowgraphics needed a loan to purchase equipment. After the earthquake in 1990, Arrowgraphics almost went bankrupt because its building and equipment were destroyed. The business was forced to close for six months and consequently lost thousands in revenues. When the business re-opened, it was not able to obtain financing from conventional sources. MEDA approached two banks who declined the loan. A loan amount of \$10,000 was requested and approved by the Mission Area Federal Credit Union.

Arrowgraphics is back on track and is beginning to build its workforce again. We will continue to provide assistance to Arrowgraphics and will encourage it to hire from sources like Mission Hiring Hall and CET.

Jobs Retained	Held by L/M
Graphic Design	1
Administrator	1
Total Jobs	2

2. Andora Inn

2434 Mission Street San Francisco, CA 94110

The Andora Inn needed a loan for facade improvements and to purchase a kitchen flue (equipment). Due to Andora Inn's inability to meet regular banking criteria for business loans, MEDA's assistance was requested for its new restaurant in the Mission District to meet their funding requirement through other resources. Loan amounts for \$4,700 from the Facade Loan Program and \$12,000 from the Mission Area Federal Credit union was requested. With the opening of the new restaurant, The Cola Cabana, 2 new jobs were created.

Jobs Retained	Held by L/I
Manager	1
Jobs Created Cook Housekeeping	1 1
Total Jobs	2

3. California Copy Company

465 California Street San Francisco, CA

The California Copy Company needed a loan to purchase equipment. Because the company lacked a secondary source of repayment and had difficulty preparing necessary financial information, MEDA's assistance was needed to secure a loan through a conventional lender, First Indo American Bank as well as a private investor. The total loan was for \$50,000 and enabled the creation of 4 jobs as well as the retention of 5 jobs.

Jobs Retained	Held by L/M
Sales Clerk	5

Jobs Created	
Administrative	1
Copy Clerk	2
Delivery	1
Total Jobs	4

4. Center for Employment Training

180 Fair Oaks Street San Francisco, CA

The Center for Employment Training (CET) is an organization in the Mission which offers training to low-income individuals to enable them to compete for jobs in the private sector. CET needed to expand its training facilities in order to accommodate the demand for its services. They considered leaving the city, but the financing available through the Mayor's Office of Community Development allowed them to move into a larger facility in the Mission District. MEDA helped CET to work with The Construction Center to plan and finance the move into the Construction Center. Through this process, 7 1/2 jobs were created and 9 were retained.

Jobs Retained	Held by L/M
Instructor Administrator	5
Total Jobs	8
Jobs Created Admin. Assistant Maintenance Parking Attendant	4.5 1 1
Total Jobs	6.5

Color Color

225 Gough Street

San Francisco, CA 94102

Color Color is a hair salon which opened in the Hayes Valley in January of 1994. The particular expertise of this business is in hair coloring. The owner came to MEDA in search of working established its reputation. In addition, the facilities were in place to accommodate nearly a doubling of the staff given the support of extra working capital. MEDA packaged and placed a loan for \$25,000 with the Citywide Loan Program to allow the owner to purchase specialized equipment and inventory needed for the hair coloring services and to allow adequate working capital for the hiring of 3 additional full-time staff. The approval of this loan guaranteed the retention of the staff.

The company's financial information provided to MEDA supported the claim of the owner to maintain the business' the employment status.

Jobs Retained	Held by L/M
Hair Stylist	3 1/2
Total Jobs	3 1/2

As the loan has not yet been disbursed, no new jobs have been created.

6. Cremer & Associates

1650 Florida Street San Francisco, CA 94110

Mr. John Cremer sole proprietor of CREMER & ASSOCIATES needed assistance in preparing a business Financial Statement. The company has an opportunity of producing several instructional videos for the State of California, but needed to obtain a loan to finance the project. Mr. Cremer, who applied for a conventional loan, was referred to us by Bank of Canton to complete his loan package, which needed a current balance sheet.

Jobs Retained	Held by L/M
Producer/Marketer	1
Total	1

The loan was ultimately approved by the bank and the borrower may eventually be in need to create additional jobs. However, this decision would not be made until additional contracts with the State or the private sector are signed. CREMER & ASSOCIATES is presently working within capacity and for the existing workload.

El Mexicano Restaurant

3086 - 24th Street San Francisco, CA 94110

El Mexicano Restaurant is a one-woman micro-enterprise located on 24th Street in the Mission. The owner, who has worked with ALAS and MEDA, needed a \$7,500 loan to negotiate the lease and for working capital in order to stay in business. The loan was requested to Bank of Canton and approved.

Jobs Retained	Held by L/M
Owner/Manager	1
Total Johs	1

8. The Supreme Chicken of Northern California, Inc. dba El Pollo Supremo

3150 - 24th Street San Francisco, CA 94110

El Pollo Supremo is a restaurant in the Mission seeking to expand by moving to a new site. For this project MEDA developed package of three companion proposals for City financing assistance. These loans, for the 24th St. Small Business Loan Fund, the Citywide Loan Fund, and the Enterprise Zone Facade Improvement Program, totaled \$75,000 and were approved. The restaurant will rehabilitate the new site, purchase new equipment, and hire from four to six new employees upon the opening of the new site.

Although the loan has not yet been disbursed, the owners have incorporated the proceeds into their planning for this fiscal year. the loan was crucial to keeping this business in the neighborhood.

Jobs Retained	Held by L/M
Food Preparation	7
Manager	1
Total Jobs	8

9. Elite Sports

3182 - 21th Street San Francisco, CA 94110

Elite Sports, a small, family-run business, approached MEDA for a working capital loan, primarily to stock highend merchandise rucial to the success of the business. the owners also requested a facade loan to improve a dreary storefront. MEDA packaged and placed a \$15,000 working capital loan for Elite Sports with the Bank of Canton's Neighborhood Self-Reliance loan program. This loan was approved. MEDA also packaged and placed a \$5,000 Enterprise Zone Facade Improvement Loan, which is still under review. The company's projections provided to MEDA supported the claim of the minority husband-and-wife owners, who also support two children, to retaining their employment status.

Jobs Retained	Held by L/M
Proprietor Silkscreener	1
Total Jobs	2
Jobs Created Clerk	1

As shown above, 2 jobs were retained for low/moderate income persons and one was created. Continued followup will be provided to these individuals to provide technical assistance as the business continues to grow.

10. Emilio's Market

2948 - 24th Street San Francisco, CA 94110

Emilio's Market is a grocery on 24th Street in the Mission. The owner needed working capital in order to stock his inventory in a more cost-effective way, as he has been losing business in the past year due to the opening of nearby warehouse-style grocery stores. MEDA was able to help him secure a \$15,000 loan through the City's 24th Street Small Business Loan Fund. The owner was also able to create a part-time job.

Jobs Retained	Held by L/N
Proprietor	1
Jobs Created	
Stocker	1

11. Francisco Martinez

50 Pasadena Street San Francisco, CA 94134

Francisco Martinez needed a loan for a truck and working capital. he has a permit to sell houseplants from a truck along Mission Street, and his truck was no longer functional. A \$10,000 loan request was approved by the Bank of Canton. Francisco Martinez's plant vending business would have closed if was not able to replace his truck.

Jobs Retained	Held by L/N
Owner/Manager	1
Jobs Created Driver/Assistant	1
Total Jobs	1

12. Gustavo Alcantar Graphics

372 Shotwell Street San Francisco, CA 94110

Gustavo Alcantar, a sole person business, approached MEDA for a loan to purchase computer equipment. Mr. Alcantar was working out of his home as a graphic designer and needed the equipment to maintain his self employment. MEDA packaged and placed a loan for Mr. Alcantar with the Mission Area Federal Credit Union for a \$10,000 Equipment and working capital loan. He was approved 45,000 to purchase his equipment. The financial information provided to MEDA, supported the owners calam to retaining his elf-employment status.

Inha Datained	Held by L/M	
Jobs Retained Graphic Designer	1	
Total Jobs	1	

As shown above, 1 job was retained for a low/moderate income person. Continued follow-up will be provided to this individual to provide technical assistance as this individual continues to grow.

Mr. Alcantar is planning to eventually hire an assistant within one to two years from the time of this loan. At the time the loan was made, Mr. Alcantar agreed to consider City-referred low and moderate income persons first for any jobs that might be created in the tuture. We encouraged our applicant to interview applicants from sources like the Mission Hiring hall and Mission Language Vocational School. We continue to use the referral services as the need arises.

13. House of Color 2862 - 24th Street San Francisco, CA 94110

House of Color is a paint and hardware store on 24th Street in the mission trying to renovate and diversify its stock, in order to maintain the business amidst growing competition from large discount chains. MEDA developed a loan package for the 24th Street Small Business Loan Program to allow for minor improvements, extra storage space and the purchase of inventory. This loan totaled 415,000 and was approved.

The store is the livelihood of one of the owners; the other owner, his brother, works at the store and holds an extra job in order to support his family. The company's financial statements supported the claims of the owners reparding employment status.

Jobs Retained	Held by L/M
Sales	2
Total Johs	2

Although the loan has not yet been disbursed, the owners have incorporated the proceeds into their planning for this fiscal year.

14. Lou Pearson Sculpture Studio

727 Florida Street San Francisco, CA 94110

Lou Pearson is a sculptor established in the Bay Area for over 28 years. he and his staff approached MEDA for a working capital loan, primarily to stock the castings crucial to creating his most sought-after sculpture lines. MEDA packaged and placed a 410,000 working capital loan for the studio with the Mission Area Federal Credit Union for the first portion of the working capital. This loan was approved. MEDA worked with the studio's administrator to streamline their recordkeeping systems and learn about Enterprise Zone benefits. This process led to the packaging of a loan for \$40,000 from the Citywide Loan Fund, which was approved. The company's projections supported the creation of at least 1 1/2 jobs as a result of the loan. The Lou Pearson Sculpture Studio has made it a policy to hire and train people from the local community, with special outreach to minorities and exoffenders. As of September 2, 1994, 1 1/2 employees have been hired, although the funds from the Citywide Loan Program are still delayed.

Jobs Retained	Held by L/M
Sculptor Assistant	6 1/2
Administrator	1
Total Jobs	7 1/2

Jobs Created	
Grinder Resin Finisher	1 1/2
Hesin Finisher	1/2
Total Jobs	1 1/2

As shown above, 1 1/2 jobs were created and 7 1/2 retained for low/mod income persons. Wages for the new employees are \$8 per hour for Grinder and \$7 per hours for the resin finisher. Continued follow-up will be provided to the business to provide technical assistance as it continues to grow.

15. Mad Magda's Russian Tea Room and Cafe

579 Hayes Street San Francisco, CA 94102

Mad Magda's was seeking \$15,000 to make improvements and expand hours and approached MEDA for packaging assistance. The owner had just increased the hours of the business and needed working capital to ensure that his operating costs would be met. The funds were also needed for the completion of leasehold improvements and equipment purchase. MEDA packaged and placed a loan with the Bank of Canton's Neighborhood Self-Reliance loan program for a \$15,000 working capital loan. The busines was approved for \$10,000. The financial information provided to MEDA supported the owner's claim to retaining the equivalent of one full-time iolo (2 part-lime iols), to maintain the business' new hours.

Jobs Retained	Held by L/N
Counter Staff	1/2
Counter Staff	1/2
Total Jobs	1

Continued follow-up assistance will be provided to this business to provide technical assistance as it continues to grow.

One-half job was intended to be created with the full \$15,000 loan, within one year of the time of the loan. With the 410,000 for which the loan was approved, the hours of the shop were maintained, but a new hire of a counter staffperson has not yet been possible. The job will be offered to a low/mod income person. We encouraged the owner to interview applicants from sources like the American Cooks School.

16. Metal Art Design

445 Harriet Street San Francisco, CA 94103

Metal Art Design was seeking \$75,000 to expand and finance reveivables. The client is a fast growing manufacturer of metal furniture and fixtures. The Company is owned and managed by a Veteran and his minority/Asian spouse. The Bank of Daly City approved a line of credit with a 90% guarantee from the City. The owner proposes to create at least six jobs this year. At the approval of the loan, he hired three employees to perform on a major contract with the Gap. The owner hired two finishers and one welder. The jobs were offered to a low/mod income persons. The financial information provided by the company supported the Company's projections that it could create a total of 3 new jobs this year.

Jobs Created	Held by L/M
Finishers	2
Welder	1
Total Jobs	3

As sown above, 3 new jobs were created and made available to low/mod income persons. The positions require some experience. On-the-job training will also be available to the persons hired.

At the time the loan was made, the Company agreed to consider City-referred low and moderate income persons first for the jobs to be created. We encouraged our applicant to interview applicants from sources like the Mission Hiring Hall and Mission Language Vocational School. We continue to use the referral services as positions turn over.

17. Mission Emporium

2673 Mission Street San Francisco, CA 94110

Mission Emporium approached MEDA for an SBA loan in January 1993 for expansion. The Company was planning add an athletic shoe department to its line of men's and women's apparel. the owner needed \$175,000 for leasehold improvements and working capital. California Business Bank approved this loan and funded it as a 7a SBA loan. The expansion necessitated that two new positions be added. They included two sales clerks. The financial information provided by the Company, supported projection that it could create a total of 2 new jobs.

Jobs Created	Held by L/M
Sales Clerk	2
Total lobe	2

As shown above, 2 new jobs were created and made available to low/mod income persons. The positions for sales clerk required on the job training which was available to the persons hired.

At the time the loan was made, the Company agreed to consider City-referred low and moderate income persons first for the jobs to be created. We encouraged our applicant to interview applicants from sources like the Mission Hiring Hall and Mission Language Vocational School. We continue to use the referral services as positions turn over.

18. Patrick Mora, Architects

3221 - 20th Street San Francisco, CA 94110

Patrick Mora needed a loan to purchase equipment in order to perform on a contract. A \$4,000 loan request was approved by Mission Area Federal Credit Union.

Jobs Retained	Held by L/M
Architect	1
Total John	1

19. Pioneer Roofing Organization (PRO)

327 Vernon Street San Francisco, CA 94132

Pioneer Roofing Organization is a Hispanic certified roofing company. it is a fast growing partnership which employed 15 roofers prior to obtaining a loan through MEDA. Although this company has been successful in obtaining contracts from the City of San Francisco and other counties and school districts, it was having trouble performing on the contracts because of insufficient cash flow. PRO was also in danger of closing down entirely and laying off all its employees if it could not obtain the necessary capital to fulfill its contract requirements. The Bank of Daly City was willing to grant PRO a line of credit for \$25,000 which was not sufficient to meet cash flow needs. We determined that the company needed 4100,000 and we approached the City for a 75% guarantee to enable the Bank to grant a \$100,000 line of credit.

After the loan was approved, the owner hired five roofing apprentices. The company was also able to retain the existing 15 roofers that it currently had on its payroll. The jobs were offered to a low/mod income persons. The financial information provided by the company supported the Company's projections that it could create a total of 5 new jobs this year.

Held by L/M	
15	
15	
5	
5	
	15 15 5

As shown above, 5 new jobs were created and made available to low/mod income persons. These jobs require special apprenticeship training which is provided by the employer at a school located in Hayward, California. Apprentices are required to attend this school one day per week. The rest of the training is done On-the-job by experienced certified roofing journeymen.

At the time the loan was made, the company agreed to consider City-referred low and moderate income persons first for the jobs to be created. We encouraged our applicant to interview applicants from sources like the Mission Hiring Hall and Mission Language Vocational School. We continue to use the referral services as positions turn over.

20. Pop's Sports Bar

2800 - 24th Street San Francisco, CA 94110

Pop's Sports Bar is a bar which reopened on 24th St. in the Mission during the summer, the owner, who has been a waitress for over 30 years, invested her life savings to buy the business and clean up the premises. She sought a loan to enable her to complete the rehabilitation and allow the business to begin serving light lunches, so that it could attract a broader clientele. MEDA has been working with her from the planning stages through the opening of the business in September. MEDA packaged and placed a loan with the Bank of Canton's Neighborhood Self-Reliance loan program for \$15,000. This loan was approved. As a result of the technical assistance and the loan, 2 full-time jobs have been created.

Jobs Created	Held by L/M
Manager/Bartender	1
Bartender	1
Total John	2

Continued follow-up will be provided to this business to provide technical assistance as it continues to grow.

21. Rainbow Grocery

1899 Mission Street San Francisco, CA 94103

Rainbow Grocery, a for-profit cooperative organic grocery store needed financing for a major expansion within the Enterprise Zone. The store plans to expand to three times its present size. Without public and private financing, rainbow Grocery would have left the City. The assistance that MEDA provided enabled the company to retain jobs for low to moderate income residents of San Francisco. Rainbow Grocery also plans to create the jobs below.

Jobs Retained	Held by L/N
Cashier	35
Stocker	15
Buyer	10
Cleaning Crew	8
Clerical	15
Administrator	5
Total Jobs	88

Proposed Jobs Cashier Stocker Buyer Cleaning Crew	25 6 4 5
Total Jobs	40

22. Rock and Rose Landscaping

1615 Cortland Avenue San Francisco, CA 94110

Rook and Rose Landscaping is a small but growing business based in Bernal Heights. The owner approached MEDA for a commercial loan for the purpose of purchasing two trucks. As the trucks with the company logo are their primary form of advertising, this purchase played an important part in the expansion of this business. MEDA packaged and placed a \$30,000 vehicle loan for Rock and Rose Landscaping with Milssion Arrea Federal Credit Union. This loan was approved. The company's plan was to hire additional field workers as a result of the expansion of the company enabled by the new trucks. As of October 4, part-time jobs have each been expanded into full-time jobs. This is shown below as two net new full-time jobs created and one retained.

Jobs Retained	Held by L/M
Field Worker	1
Jobs Created	
Field Worker	2
Total Jobs	2

The wage is \$8.50 per hour. Continued follow-up will be provided to the business to provide technical assistance as the business continues to grow.

23. Sloan Miyasato

2 Henry Adams

San Francisco, CA 94103

Sloan Miyasato, a furniture manufacturer, needed a working capital loan in order to remain in business. A request for \$50,000 was funded by the Citywide Revolving Loan Fund, in 1993. In 1994 two jobs were created.

Jobs Created	Held by L/M
ShowroomSales	1
ShowroomSales	1
Total Jobs	2

24. Tutti Frutti

1109 Valencia Street San Francisco, CA 94103

Tutti Frutti was seeking some start-up technical and financial assistance. The owner was in the process of converting her beauty shop into a fast food/juice bar. We assisted with a business plan, permits and loan packaging. A \$15,000 was approved by Bank of Canton. The company is owned and managed by a Hispanic woman who created a job for herself and created a cashier job for another Hispanic male. The financial information provided by the Company supported the Company's projections that it could create a total of 2 new jobs this year.

Jobs Created	Held by L/M	
Manager	1	
Manager Cashier	1	
Total Jobs	2	

As shown above, 2 new jobs were created and made available to low/mod income persons. On-the-job training is available to the persons hired.

At the time the loan was made, the Company agreed to consider City-referred low and moderate income persons first for the jobs to be created. We encouraged our applicant to interview applicants from sources like the Mission Hiring Hall and Mission Language Vocational School. We continue to use the referral services as positions turn over.

25. Valencia Printing 1176 Valencia Street San Francisco, CA 94110

The current owner of Valencia Printing needed a loan to complete his purchase of the business. Due to the his net profit situation, he was unable to obtain financing for this purpose. MEDA assisted him in obtaining funds for the purchase of the business through the Bank of Canton's Neighborhood Self-Reliance Loan Program. Also, the language barrier prevented him form completing the application process.

Jobs Retained	Held by L/M
Proprietor/Manager	1

SOUTH OF MARKET FOUNDATION

1. Terra Mia Ceramic Studio

2122 Union Street San Francisco, CA 94123

The loan of \$30,000 to the Terra Mia Ceramic Studio will allow the two owners to open the business in San Francisco. Although they are investing \$20,00 of their own funds, that would not have been sufficient for the business. The owners have been approved for a loan which is 90% guaranteed by the Small Business Administration. However, they are still working with Bank of American on the final funding process. As this is a small retail outlet, they will handle all the operations themselves for the first several months. They then hope to hire a salesperson for the store.

Jobs Retained	Held by L/M
Owners	2
Total Jobs	2

2. St. Cloud Hotel

162-170 - 6th Street San Francisco, CA 94103

The loan of \$25,000 to the St. Cloud Hotel has allowed the owners to retain one low/mod income job, that of janitor. This is due to the fact that renovation of the hotel premises included refurbishment of an unused room to make it available for rental occupancy. The income from the new unit will allow the owners to retain the janitorial position. Otherwise, they would have to rely upon members of the family to maintain and operate the hotel.

Although this loan was approved by the San Francisco Redevelopment Agency within the parameters of its Small Business Recovery Fund Loan Program, it was actually funded as a conventional loan with Wells Fargo and thus has no specific job creation requirements.

Jobs Retained	Held by L/M	
Janitor	1	
Total Jobs	1	

3. Tracy Otsuka, Esq.\

952 Mission Street San Francisco, CA 94103

The loan of \$154,000 to Tracy Otsuka, Esq. To 330 Ritch Street will allow the owner, Tracy Otsuka, to retain her business. Without the loan, she would have not had the capital to buy labric and produce her line of women's blouses. Since the loan was approved, Ms. Otsuka has been able to hire two low/mod income employees.

This loan was approved by the Small Business Administration for \$134,412, with the remaining loan funds of \$19.558 from Bank of Petaluma.

Jobs Retained	Held by L/N
Owner	1
Jobs Created Bookkeeper Customer Service Rep.	1
Total Jobs	3

l. Leg Art

1091 Third Street

San Francisco, CA 94107

The Loan of \$150,000 to Leg Art allowed this logo-embroidery company to create five new jobs, as was its original goal. The company used loan proceeds to purchase embroidery machines which allowed it to do its work inhouse, rather than through subcontracting. This therefore resulted in greater volume and a necessity for increased marketing efforts. The company has created jobs as follows: 1) sales and marketing manager; 2) production manager; and 3) production workers (3).

This loan was approved by Bank of California as a conventional loan for \$150,000.

Jobs Created	Held by L/M
Production Manager	1
Sales and Marketing Manager	1
Production Workers	3
Total	5

5. Dr. Kimberly Tom, O.D. & Dr. Cindy Toy, O.D.

Profession Corporation dba Eye Q. Optometry

4017 - 24th Street

San Francisco, Ca 94114

The loan of \$235,000 to Dr. Kimberly Tom, O.D. & Dr. Cindy Toy, O.D., Professional Corporation will allow them to open the new optometry, Eye Q Optometry, in the Noe Valley district of San Francisco. The office will be open in February of 1995, as construction work is still going on. As this point the two owners will not have any employees, as they are trying to keep overhead down while starting the business. As revenue grows, they will hire an optometry/Office assistant.

This loan was approved by the Small Business Administration with a guarantee of 85% (\$199,750); the remainder of the funding (\$35,250) is from Bank of America Community Development Bank.

Jobs Created	Held by L/M	Not Held by L/M
Owners	2	
Total Johs	2	

6. Achilles' Wheels

1457 Chestnut Street #4 San Francisco, CA 94123

The loan of \$50,000 to Achilles' Wheels will be used to cover start-up costs in opening a second location and to purchase an inventory-control accounting system. Achilles' Wheels sells and rents in-line aktes and appropriate accessories. The owners have also instituted a city-wide roller hockey league. Although the loan has not yet been funded, the owners have gone ahead with their plans for the second store, as all approvals are in place. They have hired a manager for the store and may add other retail salespeepel if business increases sufficiently.

This loan was approved by the Small Business Administration with a guaranty of 90% (\$45,000); the remainder of the funding will be supplied by Commercial Bank of San Francisco.

Jobs Created	Held by L/N
Manager	1
Total Jobs	1

7. Nasturtia

2325 Third Street San Francisco, CA 94107

The loan of \$50,000 to Nasturia will be used for working capital to produce a new line of soaps and other personal care products. Nasturiais original line was very expensive and purchased mainly for gifts; the new items are packaged in more utilitarian, although very attractive, containers and sold at a more reasonable price to attract consumers buying for their own use. Anna Kosova, who owns the company, has been very concerned about retaining her three employees, who have packaged the high-end product line. She believes that the loan will allow her to produce a much higher volume of the more mid-range products and thus keep the packages employed by the company. If volume increases as much as expected. She will add additional jobs.

This loan was approved by Wells Fargo Bank with a City guarantee of 90% of the \$50,000 loan under the Enterprise Zone Working Capital Loan Program.

Jobs Retained	Held by L/N
packagers	3
Total Jobs	з.
Jobs Created	
Packagers/Shippers	8
Total Jobs	8

Update: Nasturtia has experienced substantially increased volume with the new line of products. The company has recently added eight new full-time employees as packagers/shippers.

Loona

2415 Third Street

San Francisco, CA 94107

The loan of \$230,000 to the Loona allowed this children's clothing manufacturer to retain three seamstress positions. The company originally planned to created a fourth seamstress; job. The company has since received increased contracts (including one from Costco) which has allowed job creation that had not been originally planned when the loan was funded. The owners felt that they needed a production manager and a customer service manager before adding a seamstress.

This loan was approved by the SBA with a guarantee for \$195,500; the remaining \$34,500 was lent by Union Bank.

Jobs Retained	Held by L/N
Seamstress	3
Total Jobs	3
Jobs Created Production Manager Customer Service Manager	1 1
Total Jobs	2

9. Julie Ann Ring, Inc. 1695 Polk Street San Francisco, CA 94109

The loan of \$165,000 to Julie Ann Ring, Inc. enabled Ms. Ring to open her new supper club, called Heart and Soul, in December, Originally, she had planned to offer appetizers and drinks only but changed her plan and opened as a supper club, which also provides full dinners. This has increased job creation were what she had

originally estimated for the bar/nightclub, as the club now needs more personnel in the restaurant side of the operation, including cooks, waiters, and buspersons.

Jobs Created	Held by L/M
Bartender	3
Waiter	5
Cook	4
Busperson	2
Bar Back	1
Doorperson	1
Manager	, 1
Total Jobs	17

10. M & M Tavern

198 Fifth Street

Sall Flaticisco, CA 94103

The loan of \$50,000 to the M&M Tavern will allow the restaurant to retain one waiter position and add another one during the next year. The owner of the M&M, Tasos Manitsas, usually works as the chef and will wait tables when necessary. The loan will allow him to do more of the managerial and supervisory work, rather than so much of the restaurant operation during busy times. Mr. Manitsas may also hire a chef, but that will depend upon the level of business and thus is not assured.

This loan was approved by the Screening Committee of the SFRA's South of Market Small Business Recovery Fund Loan Program and thence by Bank of America; the SFRA has agreed to guarantee 70% of the principal.

Jobs Retained	Held by L/M
Waiter	1
Total Jobs	1

11. 330 Ritch Street

360 Ritch Street

San Francisco, CA 94107

330 Ritch Street received loans from the City of \$50,000 for equipment (Title IX), \$50,000 for an Enterprise Zone Working Capital loan, and \$15,000 for an Enterprise Zone Facade Loan. The money was needed to improve the facility, purchase kitchen equipment, and hire people to provide evening dinner and bar services. Our initial report stated that job creation would occur as the operation came closer to completion. The restaurant is now open every evening, and eight full-time jobs have been created. In addition, ten other employees work a 25-hour week.

The three loans were approved by the National American Bank and the SFRA (EZ Loan), MOCD (EZ Facade Loan), and the Title IX community Lending Committee (Tittle IX).

Jobs Created	Held by L/N
Cooks/Food Prep	6
Bar Manager	1
Assistant General Manager	1
Total Jobs	8

URBAN ECONOMIC DEVELOPMENT CORPORATION

1. ABV Services

993 Haight Street San Francisco, CA 94117

ABV SERVICES provides residential and commercial cleaning. The business was started in November 1994. the client used the loan to purchase a vehicle and cleaning equipment. The majority of their customers are homeowners, professional, retired, or people who have large families. Many of the people who fall in this category do not have the time to manage their housekeeping without help. ABV Services fills this niche market.

This loan was approved by the Bank of Canton.

Jobs Created	Held by L/I
Tree Trimmer	1
Housekeeper	1
Owner/Operator	1
Total John	
Total Jobs	3

2. Anne Kirk Textile

2125 Ingalls Ave. San Francisco, CA 94124

Ms. Anne Kirk, dba: Anne Kirk Textile is a recipient of a \$15,000 loan from the Bank of Canton Small Business Loan Program. Anne Kirk Textile will create one full-time job for a dryer/operator position which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is for purchase of equipment and working capital.

Jobs Retained	Held by L/I
Dryer/Operator	1
Jobs Created Owner/Manager Printers	1 2
Total Jobs	3

3. Axum Cafe

698 Haight Street San Francisco, CA 94117

Mr. Tsegai Berhe, dba: Axum Cafe is a coffeeshop/restaurant that specializes in Ethiopian cuisine. The restaurant business, which is located in the Lower Haight area, will be creating one full-time jobb. The job will be a waiter/waitress position to be made available to the low and moderate income residents of San Francisco.

With UEDC's assistance, Axum Cafe requested and submitted a loan proposal for the amount of \$15,000 in July 1994 to the Bank of Canton for consideration under the Neighborhood Self-Reliance Loan Program. The primary objective of the loan is to renovate the kitchen facility for efficiency purposes.

Jobs Retained	Held by L/M	
Owner/Manager	1	
Owner/Asst. Manager	1	
Total Jobs	2	
Jobs Created		
Waiter/Waitress	1	
Total Jobs	1	

4. The Casting Couch

950 Battery Street San Francisco, CA 94112

The Casting Couch is a micro theater developed by Edgar Marroquin. It provides the viewing public with a living room atmosphere in which to watch recently released movies or those along a particular theme. Movies are shown on high quality, state of the art, stereo laser disc equipment.

Total capitalization was in excess of 4100,000. Most of it was injected by investors, relatives and personal savings. this loan provided gap financing to cover final start up expenses.

Three positions have been created.

Jobs Created	Held by L/N
General Manager	1
Assistant Manager	1
Waiter	1
Total Johs	3

UEDC provided business planning assistance and financial statement preparation. the package was submitted to the Bank of Canton where it was approved.

We will continue to provide management and technical assistance particularly in the areas of marketing, pricing and management.

5. Dagene/Cabletown Records

2557 Sutter Street San Francisco, CA 94115

Mr. David Alston, dba: Dagene/Cabletown Records is involved with the production and distribution of new sound recording in he urban and pop music industry. Mr. David Alston sought financial assistance from UEDC in September 1994. The loan proposal was submitted and approved by the MOCD through its SEED loan program.

This will enable the company to compose new songs and afford the cost for distribution. The long term plan is for Dagene/Cabletown Records to create one full-time job for an assistant manager.

Jobs Retained Owner/Manager	Held by L/I
Jobs Created Assistant Manager	1
Total Johs	1

David Smith Clock Co.

1833 Fillmore Street
San Francisco, CA 94115

Mr. David Smith, dba: Smith Clock Co. is a recipient of a 415,000 loan from the Bank of Canton Small Business Loan Program. Smith Clock Co. will retain one full-time job for a manager position which will be made available to low and moderate income San Francisco residents.

The purpose of loan is to purchase expensive parts and supplies.

Jobs Retained	Held by L/M
Owner/Manager	1
Total Johs	1

7. Duncan Street Studio

240 Duncan Street San Francisco, CA 94131

Mr. John Blakely, dba: Duncan Street Studio is an audio reproduction/music studio company located in the Mission/Dolores area of San Francisco. Mr. John Blakely sought financial assistance from UEDC in February 1994. This \$20,000 financial assistance was made possible through an equity loan program with World Savings Bank. UEDC assisted Duncan Street Studio in processing the application forms including the financial projections.

This enabled the company to replace the old and less reliable audio equipment. Also, Duncan Street Studio will be creating one full-time job for an engineering position within twelve months from loan approval date.

Jobs Retained	Held by L/I
Owner/Manager	1
Jobs Created Sound Engineer	1
Total Jobs	1

8. Extreme Pizza

1730 Fillmore Street San Francisco, CA 94115

Mr. Michael Pastor and Mr. Todd parent, dba: Extreme Pizza were requesting loan packaging assistance from UEDC. UEDC procured the loan for the amount of \$25,000 from the RDA - title IX and another \$25,000 from the Bank of Canton to be used for working capital and purchase of equipment. This brand new business will create 3 jobs within twelve months from the time of loan approval. These jobs will accommodate the low income San Francisco residents.

Jobs Retained	Held by L/N
Owner/Manager	1
Owner/Manager	1
Total Jobs	2
Jaha Casatad	
Jobs Created	
Delivery Person	1
Counter Person	1
Production Asst.	1
Total Jobs	3

9. Golden Gate Mortgage Reduction

2911 Bush Street San Francisco, CA 94102

Golden Gate Mortgage Reduction is a loan reduction and mortgage auditing company. The company provides present home owners the opportunity to reduce their mortgages by accelerating their monthly payments.

This is a start-up company and the owner will hire additional personnel as the business grows. The plan is to hire telemarketing people.

Jobs Created	Held by L/M
Sales Director	1
Total Jobs	1

10. Hampton Income Tax Services

5118 - 3rd Street

San Francisco, CA 94124

Hampton Income Tax Services provides tax seminars to citizens in the Bayview Hunters Point district. This services includes tax planning and audit representation, sales tax returns, quarterly and annual payroll tax reports.

Mr. Hampton uses the latest technology which includes electronic filing and offer rapid refund loans. Because of his forward thinking and customer services, his business is expanding. He required additional space and equipment to satisfy his grown constituents.

Bank of Canton approved a \$15,000. 00 loan which was used to purchase computer equipment and to remodel his office. He is hiring two additional employees.

Jobs Retained	Held by L/I
Owner	1
Jobs Created	
Clerk	1
Bookkeeper	1
Total Jobs	2

11. H&K Graphics

1385 - 27th Street San Francisco, CA 94122

H&K Graphics is a husband and wife operation. They provide the marketing, sales and production for the business. The business generated over \$150,000 in revenue for the calendar year 1994. The business needed \$15,000 to purchase equipment to allow them to expand their operation. This expansion will create a new position and allow them to hire an additional employee.

H&K provides offset printing business and possesses mid-size shop capabilities. They design, paste-up, typesetting and prepares camera ready work, including halftones, number, perforate and score on letter press.

Jobs Retained	Held by L/N
Plant Manager	1
Business Manager	1
Total Jobs	2
i olai Jobs	2

Jobs Created		
Tele Marketing	1	
Total Jobs	1	

This job will be created during the next few months and the person will be hired from the low to moderate income community. LEDC provided management and technical assistance and packaged the loan. This loan was approved through the SBA Microloan program.

Client could not qualify for a loan through conventional bank. Loan was approved and obtained through the Microloan program.

12. D.R. Julienne

1081 Quesada St. San Francisco, CA 94124

Mr. Julienne, dba: D.R. Julienne is a recipient of a \$15,000 loan from the Bank of Canton Small Business Loan Program. D.R. Julienne will create one full-time job for a manager position which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is to purchase used silk screen printing machines.

Jobs Created	Held by L/
Manager/Owner	1
Total Jobs	1

13. LMA Msde, Co.

4016 San Bruno Ave. San Francisco, CA 94134

Ms. Erlinda Amper, dba: LMA Msde. Co. is a recipient of a \$10,000 loan from The Bank of Canton Small Business Loan Program. LMA Msde. Co. will create two full-time jobs for a general manager and an assistant manager positions which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is working capital.

Jobs Created	Held by L/M
General Manager	1
Asst. Manager	1
Total John	2

14. Mereb Market

698 Guerrero St. San Francisco, CA 94110

Mr. Wold Ogbu, dba: Mereb Market is a recipient of a \$20,000 loan from the Bank of Canton Small Business Loan Program. Mary Powers Graphics will create one full-time job for a clerk position which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is to purchase new freezers and refrigerators.

Jobs Retained	Held by L/N
Owner/Manager	1
Asst. Manager	1
Total Jobs	2

Job to be Created Clerk 1

Total Jobs

Monte Carlo Restaurant

1705 Yosemite Avenue San Francisco, CA 94124

The Monte Carlo Restaurant is located in the Bavview/Hunters Point district. The restaurant employed a total of 6 employees plus the owner. The owner has been very aggressive in the catering business. Currently she is averaging three (3) catering jobs per week. It is expected that this activity will increase since she consistently receive referral from satisfied clients. The owner has an agreement with West Bay Community Center to provide catering services for activities held in the facility.

The owner is requesting revocation of the street, if approved by the city, this would allow beautification of the street ,thereby creating a better appearance for the community. Petitions requesting approvals have been signed by most adjourning neighbors. After approval, the client will proceed with the construction phase of the project,

Jobs Retained	Held by L/M
Cooks	1
Waitress	2
Bartenders	3
Total Jobs	6
Jobs Created	
Cooks	1
Waitress	2
Dishwasher	
Cook's helper	1
Total Jobs	5

All new jobs will be available to low to moderate income persons. After expansion the individuals for the newly created positions will be hired.

Client could not qualify for commercial loan through the various banks.

16. The Morning Fix

1008 Bush St. San Francisco, CA 94109

Mr. Mo Herzallah, dba: The Morning Fix is a recipient of a \$15,000 loan from the Bank of Canton Small Business Loan Program. The Morning Fix will create two full-time jobs for a general manager and an assistant manager positions which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is for purchase of equipment and working capital.

Jobs to be Created	Held by L/N
General Manager	1
Asst. Manager	1
Total Johs	2

17. A Perfect Combination

585 Haight Street

San Francisco, CA 94117

Client is an eighteen year old sole proprietorship. Nathan Rutherford is the owner and he is assisted by his two daughters. The purpose of the CDBG citywide loan financing is to provide funds that will allow the company to market its Celebrity Balloon TM to satellite retailers. In order to do this, a computer system will be purchased and a comprehensive marketing campaign will be implemented.

Two full time positions will be created with another one planned within six months.

Jobs Created	Held by L/M
Operations/Sales Manager	1
Designer/Delivery person	1
Delivery persons	1
Total Jobs	3

A Perfect Combination has been a client of UEDC for two years. We provided management and technical assistance in areas of financial statement preparation and analysis, marketing and business development and most recently loan packaging. Originally there was a plan to relocate into the Fillmore center area however that was deemed inappropriate at the time. An application was made to the Minority Business Loan Program in January 1995, however it was declined.

UEDC will provide ongoing management and technical assistance to help insure the success of the business.

18. Quality Rental & Repairs

1680 Evans Ave.

San Francisco, CA 94124

Mr. Gary Ling and Mr. John Ling, dba: Quality Rental & Repair are the owner/managers of the equipment-renting company that is located in Bayview Hunter's Point. The assistance UEDC provided are loan procurement and technical management.

Quality Rental and Repairs obtained a \$35,000 business loan from CDRLF for the purpose of purchasing additional rental equipment in order to capture varied target markets. With this financial assistance, he will retain two full-time jobs for an administrative assistant and a vario personnel.

Jobs Retained	Held by L/N
Owner/Manager	1
Yard Personnel	1
Total Jobs	2
Jobs Created	
Administrative Assistant	1
Total Jobs	1

19. Starr Belly Child Care Services 1275 S. Van Ness Avenue San Francisco, CA 94109

Starr Belly Child care Services provides high quality, professional in home Child care services to parents, on-site Child care to hotel guest and convention attendees. The business is a sole proprietor.

The proprietor received a SEED loan in the amount of \$7,500 to pay for computer equipment and pay for some advertisement. The business is successful and she will be hiring a marketing/Administrative person within three months.

Jobs Retained	Held by L/M
Owner 1	
Total Jobs	1

20. Thurgood Marshall Center for Successful Social Change

1601 McKinnon Avenue San Francisco, CA 94124

This corporation is a partnership of local ministers who came together to create a residential care facility for low risk prisoners qualified for the San Francisco Sheriff's Department early release program. In addition to personal and spiritual counseling, the provide employment and entreprenuership training.

Three jobs were created immediately with several part time positions to be added as the facility is filled.

Jobs Created	Held by L/N
General Manager Counselors	1 2
Total Jobs	3

UEDC provided management and technical assistance throughout the planning and developmental stage. Pro forma financial statements were created to document the income possibilities for prospective investors and to demonstrate the ability to service short term debt. They required additional funds to meet the operating expenses of the first two months while waiting for their invoices to be paid by the Sheriff's Department. The \$15,000 request was approved by the Grant Maker Loan Fund.

Ongoing M&TA will be made available to the group as they develop additional sites.

21. Ummi and Amjad Enterprises, Inc.

4512 3rd St. San Francisco, CA 94124

Mr. Ray Udon, dba: Ummi and Amjad Enterprise is currently finishing the last stages of leasehold improvement for his start-up tramale-manufacturing company. This Bayview Hunter's Point-based business will create two full-time jobs for a kitchen and a waiter/counter person positions. These jobs will be made available to low and moderate income Bayview residents. These positions require special skills, however, on-the-job training with Mr. Ray Udon will be very necessary. Mr. Udon has already obtained all necessary business licenses and permits, including renovation of the facility and is hoping to open within a month. Afterwhich, he will immediately advertise these two full-time jobs in the job market.

Jobs Created	Held by L/M
Owner/Manager	1
Kitchen	1
Waiter/Counter person	1
Total Johs	3

Ummi and Amjad Enterprise requested and submitted the loan proposal for \$25,000 in September 1994 for consideration under the Citywide Loan Fund which is administered by the Mayor's Office of Community Development. UEDC provided the needed technical assistance and loan packaging services to procure the financing. The approval and closing months for the loan occurred in the months of November and February 1995, respectively.

This company is a start-up operation that will create three full-time jobs. These employees will be selected from the low income residents of Bayview Hunters Point. Normally, conventional financing is not available to businesses that are existing for less than three years.

22. L&N Distributor

555 Fulton St. #217 San Francisco, CA 94102

Mr. Brian Huie, dba: L&N Distributor is involved with the wholesale and distribution of dairy product around the Bay Area. The business is based in San Francisco mainly because of the presence of many retailers in the City.

Mr. Brian Huie is a recipient of a \$25,000 loan from the Bank of Canton Small Business Loan Program. With this financial assistance, he will retain two full-time jobs for a clerk and a delivery person.

The purpose of the loan is to purchase a more reliable delivery vehicle to replace the old existing ones. Mr. Huie plans to sell the old trucks.

Job Retained	Held by L/M
Owner/Manager	1
Delivery Person	1
Clerk 1	
Total Jobs	3

23. Mary Powers Graphics Design

1371 Page St. San Francisco, CA 94117

Ms. Mary Powers, dba: Mary Powers Graphics Design is a recipient of a \$15,000 loan from the Bank of Canton Small Business Loan Program. Mary Powers Graphics will create one full-time job for a typesetter position which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is to purchase advanced technology computer equipment.

Job Retained Owner/Manager	Held by L/M 1
Job to be Created Typesetter	1
Total Jobs	1

24. Zibra Design Group

555 Fulton St. #102, San Francisco, CA 94102

Sali Fiancisco, CA 94102

Mr. Aron Vieira, dba: Zibra Design Group is a recipient of a \$25,000 loan from the Bank of Canton Small Business Loan Program. Zibra Design Group will create one full-time job for a press person position which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is to purchase a two-color printer together with a linotronic printer in order to diversify its services.

Jobs Retained Owner/Manager	Held by L/
Jobs Created Press Person	1
Total Jobs	1

26. Building Services Technicians

1555 Yosemite Avenue San Francisco, CA 94124

Alonzo Douglas, owner, was originally seeking \$150,000 to expand the scope of his business. Unfortunately, the financial information did not support this request.

After attending a UEDC/Bank of America seminar, application was made to the banks Minority Loan Program whereby a \$20,000 loan was approved.

Jobs Retained	Held by L/M
Delivery Person	1
Jobs Created Administrative Asst. Sales/Stock Person	1 1
Total Jobs	2

27. Electic Cookery

110 HSPY Yard San Francisco, CA, 94124

This partnership provides commercial kitchen rentals to local businesses who cannot afford to occupy a fully equipped one on their own. Timeshare rentals are to primarily low to moderate entrepreneurs.

UEDC assisted in the loan packaging and presentation of the request to the Bank of Canton.

Jobs Retained	Held by L/N
General Manager	1
Total Johs	1

28. Lewis Lithograph, Inc.

836 Harrison Street San Francisco, CA 94107

This printing business was in need of a new press and a working capital line of credit. Upon recognizing that Mrs. Lewis was a long time customer of Bank of America, we submitted the financial information in hopes that they could consider a term loan to purchase a press that was available. They approved a \$30,000 equipment term loan and a \$20,000 working capital line of credit.

Jobs Created	Held by L/M
Printers Office Manager	2
Total Jobs	3

UEDC was initially involved in assisting the company with a possible transfer of ownership. We will continue to work with them in developing their long range goals.

29. Quality Rental & Repairs

680 Evans Ave. San Francisco, CA 94124

Mr. Gary Ling and Mr. John Ling, dba: Quality Rental & Repair are the owner/managers of the equipment-renting company that is located in Bayview Hunter's Point. The assistance UEDC provided are loan procurement and technical management.

Quality Rental and Repairs obtained a \$35,000 business loan from Quality Rental & Repair for the purpose of purchasing additional rental equipment in order to capture varied target markets. With this financial assistance, he will retain two full-time jobs for an administrative assistant and a yard personnel.

Jobs Retained	Held by L/N
Owner/Manager	1
Job Created	
Administrative Assistant	1
Total Jobs	1

U.S. Department of Housing and Urban Development Office of Community Planning & Development

OMB Approval No. 2506-0006(Exp. 3/31/93)

1. Name of Grantee City and County of San Francisc			rting Period 1/01/94 To 01/31/95	
Part I: Summary of CDBG Resources				
1. Unexpended CDBG funds at end of previous period 2. Entitlement Grant from form HUD-7082 3. Surplus Urban Renewal Funds 4. Section 108 Guaranteed Loan Funds(Principal Amount)				23,005,017.00 24,166,000.00 0.00 0.00
Program income received by: a. Revolving Funds b. Other (identify below)	Grantee (Column A) 1,139,877.00 228,611.00	(Column B) 9,877.00 0.00		
5. Total Program Income (sum of c 6. Prior Period Adjustments (if r 7. Total CDBG Funds available for	negative, enclose in use during this re			14,858,654.00 0.00 62,029,671.00
Part II: Summary of CDBG Expenditu				
8. Total expenditures reported or 9. Total expended for Planning & 10. Amount subject to Low/Mod Bene	Administration		49,161.00 45,473.00	39,394,634.00
11. CDBG funds used for Section 108 principal & interest payments 12. Total expenditures (line 8 plus line 11) 13. Unexpended balance (line 7 minus line 12)				0.00 39,394,634.00 22,635,037.00
Part III: Low/Mod credit This Repo	orting Period			
14. Total Low/Mod credit for multi-unit housing expenditures 15. Total from all other activities qualifying as low/mod expenditures			142,929.00 32,808,673.00	
16. Total (line 14 plus line 15) 17. Percent benefit to low/mod persons (line 16 divided by line 10 this reporting period)				32,951,602.00 92.7 9
Part IV: Low/Mod Benefit for Multi only if certification per			te	
Program years (PY) covered in certification PY 92 PY 93 PY 94 18. Cumulative net expenditures subject to program benefit calculation				85,840,649.00
 Cumulative expenditures benefi Percent benefit to low/mod per (line 19 divided by line 18) 	76,847,519.00 89.5 %			
Part V: For Public Service (PS) Ac Public Service CAP Calcula				
This form may be reproduced			form HU	JD-4949.3(11/24/92)

on local office copiers
Previous editions are obsolete
Retain this record for 3 years.

form HUD-4949.3(11/24/92 ref Handbook 6510.2

Run Date: 04/14/95 Run Time: 12:36:29 U.S. Department of Housing and Urban Development Office of Community Planning & Development

OMB Approval No. 2506-0006(Exp. 3/31/93)

21. Total PS expenditures from column h, form HUD 4949.2a	5,215,941.00
 Total PS unliquidated obligations from column r, from HUD 4949.2a 	385,568.00
23. Sum of line 21 and line 22	5,601,509.00
24. Total PS unliquidated obligations reported at the end of the previous reporting period.	664,844.00
25. Net obligations for public services (line 23 minus line 24)	4,936,665.00
 Amount of Program Income received in the preceding program year 	17,344,530.00
27. Entitlement Grant Amount (from line 2)	24,166,000.00
28. Sum of lines 26 and 27	41,510,530.00
 Percent funds obligated for Public Service Activities (line 25 divided by line 28) 	11.8 %
Part VI: Planning and Program Administration Cap Calculation	
 Amount subject to planning and administrative cap (grant amount from line2 plus line 5) 	39,024,654.00
 Amount expended for Planning & Administration (from line 9 above) 	3,849,161.00
32. Percent funds expended (line 31 divided by line 30)	9.8 %

Unexpended Funds Narrative

A. Program Income Narrative

Program income received in 1994 includes:

a) \$1,139,877 in repayments from revolving loan funds.

b) \$1,941,815 from land sales, rents, etc. collected by the San Francisco Redevelopment Agency from urban renewal projects. c) \$228,611 in misc. income including repayment of site

acquisition loans.

d) \$10,830,241 from rent collected by housing development corporations from CDBG-funded housing developments.

D. RECONCILIATION OF LINE(S) OF CREDIT (LOC) AND CASH BALANCES TO UNEXPENDED BALANCE OF CDBG FUNDS SHOWN ON GPR

Complete the following worksheet and submit with the attachment:

This form may be reproduced on local office copiers Previous editions are obsolete Retain this record for 3 years. form HUD-4949.3(11/24/92) ref Handbook 6510.2

> Run Date: 04/14/95 Run Time: 12:36:36

Financial Summary Grantee Performance Report Community Development Block Program U.S. Department of Housing and Urban Development Office of Community Planning & Development

OMB Approval No. 2506-0006(Exp. 3/31/93)

UNEXPENDED BALANCE SHOWN ON GPR (line 13 of HUD 4949.3)			22,635,037.00
ADD:			
LOC balance(s) as of GPR Date Cash on Hand:		0.00	
Grantee Program Account		0.00	
Subrecipients Program Accounts		0.00	
Revolving Fund Cash Balances		0.00	
Section 108 Accounts (in contract)		0.00	
SUBTRACT:			
Grantee CDBG Program Liabilities (include any reimbursements due to			
the Grantee from program funds)	(0.00)*	
Subrecipient CDBG Program Liabilities	5		
(same instructions as above)	(0.001*	

TOTAL RECONCILING BALANCE: UNRECONCILED DIFFERENCE:

22,635,037.00

0.00

* When grantees or subrecipients operate their programs on a reimbursement basis, any amounts due to the grantees or subrecipients should be included in the Program Liabilities.

This form may be reproduced on local office copiers Previous editions are obsolete Retain this record for 3 years. form HUD-4949.3(11/24/92) ref Handbook 6510.2

Run Date: 04/14/95 Run Time: 12:36:40

DISPLACEMENT SUMMARY Grantee Performance Report Community Development Block Grant Program

U.S. Department of Mousing and Urban Development Community Development Block Grant Program

OMB Approval No. 2506-0006(Exp.3/31/93)

Tenant Assistance/Relocation Narrative

BUSINESS DISPLACEMENT: There was one business during the most recently completed program year. The displacement took place in the Western Addition A-2 Redevelopment Project Area.

The following measures are taken to assist the was displaced; a) Referral services were offered; b) To any adverse of effects resulting from displacement courses ing was provided by trained relocation benefits and other financial Relocation from the proposition of the following the month and profice related epositions for the displacement in concupancial relating provisions of the flousing and Community.

RESIDENTIAL DISPLACEMENT: There was no low-to-moderate household permanently displaced during the most completed program year.

ref. Handbook 6510.2 Run Date: 04/14/95 Run Time: 12:36:58

form HUD-4949.6(11/23/92)

This form may be produced on local office copiers Previous editons are obsolete Retain this record for 3 years.



MAYOR'S OFFICE OF COMMUNITY DEVELOPMENT CITY AND COUNTY OF SAN FRANCISCO



FRANK M. JORDAN MAYOR

LARRY DEL CARLO DIRECTOR

Mam

1994 GRANTEE PERFORMANCE REPORT

for San Francisco's Community Development Block Grant Program

April 28, 1995

DOCUMENTS DEPT

MAY 16 1995 SAN FRANCISCO PUBLIC LIBRARY



COVER PAGE Grantee Performance Report Community Development Block Grant Program

OMB Approval No. 2502-0006(exp. 3/31/93)

	1. PROGRAM YEAR END 2. GRANT NUMBER 01/31/95 B94MC060016
3. NAME & ADDRESS OF GRANTEE City and County of San Francisco c/o Mayor's Office War Memorial, Room 336	4. NAME & ADDRESS OF C. D. DIRECTOR Mr. Larry Del Carlo Mayor's Office of Community Development Ten United Nations Plaza Suite 600
San Francisco, CA 94102-	San Francisco, CA 94102-
5. NAME & PHONE OF PERSON WITH INFO Mr. Bernhard C. Gunther (415)554-8757	6. NAME & PHONE OF PERSON TO CONTACT Mr. Bernhard C. Gunther (415)554-8757
7. Have these Community Development Bloc	k Grant (CDBG) funds been used:

- - a. to meet the community development program objectives in the final statement for this program year? If no, explain, in narrative attachment, how: (1) the uses did not relate to program objectives; and (2) future activities or program objectives might change as a result of this year's experiences.

b. exclusively to either benefit low-and-moderate (low/mod) income persons, aid in the prevention or elimination of slums or blight, or meet community development needs having a particular urgency? If no, explain in a narrative attachment.

c. such that the grantee has complied with, or will comply with, its certification to expend not less than 70% of its CDBG funds, during the specified period, on activities which benefit low/mod income persons? If no, explain in a narrative attachment.

8. Were citizen comments about this report and/or the CDBG program received? If yes, attach a summary.

-----9. Indicate how the Grantee Performance Report was made available to the public: a. By printed notice (name & date) See Attached b. By public hearing (place & date) See Attached c. Other See Attached

10. The following forms must be completed and attached:

-----a. Activity Summary, form HUD 4949.2 d. 1-4-1 Replacement, form HUD 4949.4 e. Rehabilitation, form HUD 4949.5 f. Displacement, form HUD 4949.6

.....

This form may be reproduced on office copiers Previous editions are obsolete Retain this record for 3 years. form HUD-4949.1(11/20/92) ref Handbook 6510.2

> Run Time: 08:59:59 Run Date: 04/28/95

Yes

No

Department of Housing & Urban Development Office of Community Planning

COVER PAGE Grantee Performance Report

Community Development Block Grant Program

OMB Approval No. 2502-0006(exp. 3/31/93)

I hereby certify that: This report contains all required items identified above; Federal assistance made available under the Community Development Block Grant Program (CDGB) has not been utilized to reduce substantially the amount of local financial support for community development activities below the level of such support prior to the start of the most recently completed CDBG program year; all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18U.S.C.1001,1010,1012;U.S.C.3729,3802)

Typed Name & Title of Authorized Official Representative

Frank M. Jordan Mayor Signature | Date | 4/28/95

U.S. Department of Housing and Urban Development Office of Community Planning & Development

OMB Approval No. 2502-0006(Exp. 3/31/93)

7b. Exclusive Benefit to Low/Mod persons:

San Francisco's Community Development Block Grant Program is intended primarily for programs and services directed towards low and moderate income persons. Program income funds generated by the San Francisco Redevelopment Agency have, however, been used in part for urban renewal completion which may or may not have been used exclusively for low and moderate income persons.

9a. Printed Notice:

San Franciscans were notified of the publication of the 'preliminary' 1994 Grantee Performance Report on April 15, 1995. Copies of the preliminary 1994 Grantee Performance Report were available for public review and comment beginning April 17, 1995. Copies were available at Main public library and at the Mayor's Office of Community Development. Notification appeared in the San Francisco Exmainer, the afternoon daily newspaper and newspaper designated by the City and County of San Francisco for public notices, etc.

9b. Public Hearing:

The Citizens Committee on Community Development reviewed the 1994 Grantee Performance Report at its meeting of April 17, 1995. No specific comments on the report were made at the meeting. Any comments received after submission of the Report will be collected by the Mayor's Office of Community Development.

9c. Other:

The Citizens Committee on Community Development holds at minimum two, and up to four public hearings each year on the Community Development Block Grant Program. Needs hearings are held during the second quarter of the year and a hearing on preliminary recommendations for funding is held during the final quarter. The Community Development Block Grant Program is additionally scheduled for Board of Supervisors' hearing at least once a year. Notices of each of these meetings is posted at the Main

Library and also in the newspaper designated for City notices -

which for 1994-1995 is the San Francisco Examiner.

This form may be reproduced on office copiers Previous editions are obsolete Retain this record for 3 years. form HUD-4949.1(11/20/92) ref Handbook 6510.2

> Run Date: 04/28/95 Run Time: 09:00:06

Name of Grantee: City and County	Grantee: County	Name of Grantee: City and County of San Francisco	ncisco				9 80	Grant Number: B94MC060016	mber: 016			Per	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	ţţ.	-	Act. Name, Desc., & Location	ne, Desc	, & Lo	cation		Date Init Fund	Nat Obj	Act	Accomplishments/Status		CDBG Budgeted	CDBG Funds Expended ed Period
æ	_			۵			_	υ	ъ	a	¥	_	ъ	£
		- Acquisition of Real Property 570.201(a) File Acquisition Matter Program Pool Hayor's Office of Housing Child Scolo 120.506 fued available for Housing site acquisition projects and for Child the Opposition of the Child of the Child Expenditures appear next under each project Expenditures appear next under each project toxic studies by Oppositement of Public Fallth. File and Child Scoling Scol	Acquisition of Real Property Acquisition of Real Property of a Acquisition Measter Program Pool 25.00 for State Saveline State Saveline State Acquisition projects sing site acquisition projects in the fetter remaining balance in that enditures appear next under each site sequences appear next under each site sequences appear next under each in the content of the sequences appear next under each interest appear next	master Master 73.06) F 10.51100 10.547 Wa 10.547 Wa 10.5	Program Program Program Program Unds av. projec ated to ated to ated to ated to the form the control of form the control of th	rty Pool ailable 1 ts and fc acquisit ated to thich apper each proj each proj events in the control of the cont	or Frion. the sars ect for	01/94	S	9 - a	Six housing site acquisition projects were funded during 19%.	x en	625755.00	00.00
	Number	Number of Households/Persons Directly Assisted In Column i	olds/Per	rsons Di	rectly	Assisted	In Colu	i u	_					
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income	Low		Black not Hispanic Origin	Am. Indian/ Alaskan Native	Black Am. Asian/ Femele not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	Asian/ Pacific Islander	/ Female ic Headed der Hshlds	ale ded tds					
	-	_ _ _	_	E	c —	°	_	-	-					
0	2	- 0	-	0	° —	_	-0	-0	0					
3,3,053		03 - Public Facilities and Improvements 570.20(General) 570.20(General) 570.20(General) 570.50(General) 570.50	Public Faci (General) 11(c) Issociation Is	of Comm of Comm ions of t	and Imp nunitiy nunity O neighor	- Public facilities and improvements (december) - Association of Community Org. Association of Community Organization Sissociation of Community Organizations (15) Removations of neighborhood (15) Removations of neighborhood (15) Association of neighborhood (15) As	suoj	76/20	L 40	SUBR	Project delayed and not expected to begin until 4/95.	begin	72000.00	00.00
											PAGE TOTALS:		697755.00	00.00
form HUD ref. Han	1-4949.2 Idbook 65	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2						۵	Page 4 of 184	f 184			Run Dat Run Tim	Run Date: 04/28/95 Run Time: 09:00:18

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended eted Period	٩ -	_					0.00 0.00	•					00.00	129500.00 0.00	Bun Date: 04/28/05
Period Co From: 01/	CD) Accomplishments/Status Budgeted	6						Renovations projected to be completed 10/95.	•					Project cancelled. Funds to be reprogrammed.	PAGE TOTALS: 12950	G
	Act Code	-	-					SUBR						SUBR		
nber: 016	Nat Obj Code	70		-	ale Jed Ids	-	: - :	LMC		-	ded	-	-	L _M C		
Grant Number: 894MC060016	Date Init Fund	٥		Ē	/ Female ic Headed der Hshlds	<u>-</u>	25 220	10/94		i u	/ Female ic Headed der Hshlds	<u>-</u>	517	02/92		
of San Francisco	Act. Name, Desc., & Location	a -		Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Inot mot Indian/ Pemale Low Hispanic Hispanic Alaskan Perfic Headed Income Origin Origin Native Hispanic Islander Hshlds	g - 0 - E	500 10 513 2 10	03 - Public Facilities and Improvements (General) 570.201(c) Caree Resources Development Center	Career Resources Development Center Private 53.19) Renovation of basement for (1260.13 33.19) Renovation of basement for classroom space at facility training low income persons for jobs.	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian, Female not not Indian/ Indiander Inshitds	=	755 84 221 2 58 5	03 - Public Facilities and Improvements 570,201(eneral) Center for Southeast Asian Refugee Recenter for Southeast Asian Refugee Resettunt. Private Private Private Asian Refugee Resettunt. Access renovations at facility serving low		
Name of Grantee City and County	Activity No.	æ	3.3.053	Numbe	No. of Low Hshlds/ and Persons Mod Assisted Income	-	н 560 560	3,3,003		Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 882 882	3.3.0002		

To: 01/31/95	CDBG Funds Expended ed Period	£						7651,00						0.00	
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	6						150928.00						133299.00	
	Accomplishments/Status	ų						Project delayed to resolve labor standards issues, now underway.						Rehab project dropped. A portion of those funds to be reprogrammed.	
	Act Code	0						SUBR						CANC	
Grant Number: 894MC060016	Date Nat Init Obj Fund Code	- 0 -	_	ted In Column i	Asian/ Female Pacific Headed	_ _ _	0 0 0	ants 02/94 LMC	_	ted In Column i	Black Am. Asian/ Female Inspanic Alaskan Pacific Headed Origin Native Hispani Islander Hishlds	- b - d - o	210 12 73	ents 02/92 LMC	ity ol E will
Name of Grantee: City and County of San Francisco	Act. Name, Desc., & Location	a —	875 O'Farrell Street	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Inot mot mot	0 		03 - Public Facilities and Improvements (General) 570.20(ceneral) 570.20(ceneral) 6 periode (Destro del Pueblo Centro del Pueblo Centro del Pueblo (SAS, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	shared by several nonprofit agencies. 474 Valencia Street	Number of Households/Persons Directly Assisted In Column i	White not Low Hispanic Income Origin	_ c	224 12 2	03 - Public Facilities and Improvements (General) 570.201(c) Chemical Auareness and Treatment Serv, Chemical Auareness and Treatment Services Private	[208,34 304.80] Renovations at facility serving homeless persons with chemical dependencies. Portion of this project will
Name of Grantee: City and County	Activity No.	æ		Numbe	No. of Low Hshtds/ and Persons Mod Assisted Income	- -	- O	3,3,066		Number	No. of Low Hshlds/ and Persons Mod Assisted Income	- -	Н 248 248	3,3.006	

Name of Grantee: City and County of San Francisco	rantee: County	of San I	Francisco				. G. 8	Grant Number: B94MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	; To: 01/31/95
Activity No.	4		Act. N	Act. Name, Desc., & Location	3., & Loc	ation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CD8G Budgeted	CDBG Funds Expended Budgeted Period
æ	_			۵			-	۰	D		ţ	6	<u>-</u>
3.3.006		be turned ir 1287 11th St Homeless ser Fell Street.	ned into 1th Stree ss servic treet.	be turned into services for the homeless. 1287 11th Street, Homeless services will be provided at 39 fell Street.	for the be provid	homeless led at 39							
	Number	of Hous	seholds/P	Number of Households/Persons Directly Assisted In Column i	irectly A	ssisted	In Column	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White not Hispanic Origin		Indian/ Rlaskan Native	Black Am. Asiany Female not Indiany Hispanic Alaskan Pacific Headed Origin Mative Hispanic Islander Hahlds	Asian/ Pacific Islander	Female Headed er Hshlds	e e e				
-	-	_ _	-	E	c —	°	ء –	- -	-				
0	z	-	0	-	-	-	_	_	-				
3.3.063		03 - Publ (Gene 570.201(c) Chinatown E	03 - Public Facilities (General) 570.201(c) Chinatown Branch - YMCA YMCA of San Francisco	- Public Facilities and Improvements (General) 2010c) natown Branch - YMCA	and Impr	ovements		02/94	LMC	SUBR	Project underway.	00.00039	0.00
		Private [260.13] facility 855 Sacr	3] Renova ty servin	Private [260.13] Renovations to multipurpose facility serving youth and seniors. 855 Sacramento Street	multipur and senio	pose							
	Number	of Hous	seholds/P	Number of Households/Persons Directly Assisted In Column i	irectly A	ssisted	In Column	·-	;-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White not Hispanic Origin		Am. Indian/ Alaskan Native	Black Am. Asiary Female not Indian/ Hispanic Alaskan Pacific Headed Origin Native Hispanic Islander Hshlds	Asian/ Pacific Islander	Female Headed Fr Hshlds	le ds ds				
-	-	_ _	-	ε —	<u>-</u>	0	<u>م</u>	<u>-</u>	-				
P 350 350	350	0	5	3	-	9	335	_	-				
3.3.029		03 - Publi (Gene 570.201(c) Chinatown L Wu Yee Chil	Public Fac (General) 1(c) own Librar Children'e	03 - Public Facilities and Improvements 570_20(coneral) Chinatown Library New Yee Children's Services Frivate	and Impr	ovements		02/93	ГМА	SUBR	Problems, espected to be underway in 1995.	144350.00	0.00
											PAGE TOTALS:	1 210350.00	00.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 book 65	(11/24/5	92)					Pa	Page 7 of 184	184		Run Da	Run Date: 04/28/95 Run Time: 09:00:48

	Program
	Grant
e Report	Bloc
ormance	y Development
rantee Performance	munity De
Gran	Comm

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco		Grant Number: B94MC060016	nber: 016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.			Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
æ	-	q	٥	ъ	•	4	6	ے
3.3.029	Renovation 1135 Power CT114/BG CT118/BG CT118/BG	Renovations to rooftop of library serving large low income population. TS Powell Street CT114,86 LM STREET LARGE LARGE RESTING TO						
3.3.007	03 - Public Faci General) 570,2016 Chinatown Library Department of Public 137,384 Removati (137,384 Removati (45,5 Grant Avenue (1118,866 L/M BENETIT = 78.	03 - Public facilities and Improvements (2,00eeral) (2,00eeral) (2,00eeral) (2,00eeral) (2,00eeral) (2,00eeral) (2,00eeral) (2,00eeral) (3,00eeral) (4,00eeral) (4,00eeral) (4,00eeral) (5,00eeral) (6,00eeral) (7,00eeral) (7	02/93	ГНА	SUBR	To be completed in mid-1995.	24754.00	23785.00
3,3,045	03 - Publi (Gene 570.201(c) Chinese for Chinese for Chinese for Private 1308.31 260 employment 17 Walter U	03 - Public Facilities and Improvements General General April 2016 (Control of Control of Control of Control of Control of Control of Affirmative Action Chinese for Affirmative Action Affirmative Action (3002) 226.012 Access renovations to Control of Co	02/94	DW .	SUBR	Project underway, scheduled to be completed 5/95.	27000.00	00.0
Ž	umber of House	Number of Households/Persons Directly Assisted In Column i	i nim	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low	White Black Am. Asian/ Female Hispanic Alaskan Pacific Headed Origin Origin Mative Hispanic Islander Hehlds	n/ Female fic Headed nder Hshlds	ale				
-	-:	d	p q	-				
P 2000 2000	000 000	200 200 0 200 14	1400	0				
3.3.009	03 - Public Fa (General) 570,201(c)	03 - Public Facilities and Improvements (General) 570.201(c)	02/93 LMC	LMC	SUBR	First phase completed.	78500.00	30000.00

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	α	٥	7	ů	_	6	£
3.3.009	Community Mospice Foundation Community Hospice Foundation of the Bay Area Flow 831 Renovations at hospice serving L/m Throme persons.						
Number	Number of Households/Persons Directly Assisted In Column i	i um	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Native Hispanic Islander Hahlds	n/ Female fic Headed nder Hshlds	ded e				
;_ 	=	<u>-</u>	_				
0		-0	-				
3.3.055	03 - Public facilities and Improvements (General) 570,201(c) 1570,201(c) 1570,201(c) 1770,1770,1770,1770,1770,1770,1770,1770	02/94	LMG	CANC	Project dropped. Funds to be reprogrammed.	36800.00	00.00
Number	Number of Households/Persons Directly Assisted In Column i	i Cilli	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Histome Grigin Native Hispanic Islander Hshuds	n/ Female fic Headed nder Hshlds	ds ds				
- -	a - c - E - , - x -	<u>Б</u>	_				
N 0 N		0	-:				
3.1.04	03 - Public Facilities and Improvements (General) 570,201(c) FSSA - Mural Resource Center	02/94	LMA	UND	Three murals completed at: a) Alemany Housing - approximate cost 5,750. b) Romolo Alley - approximate cost \$16,740.	76629.00	44113.00
					PAGE TOTALS:	113429.00	44113.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) 510.2	Pa	Page 9 of 184	184		Run Dar Run Tir	Run Date: 04/28/95 Run Time: 09:01:09

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	ber: 16			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
е	q	٥	ъ	ø	4	- 6	ے
3.1.04							
3.5.2	7.0 - Public Facilities and Improvements (General) (Gene	01/94	LMC	SUBR	Remaining funds available for future projects.	49483.00	0.00
No. of Low Hahlds/ and Person Person Hod Assisted Income	of Museholds/Persons Directly Assisted In White Black Ann. Low Mispanic Mappin (Alussam Income Origin Mispanic	Head Hshl	ds de de				
3.3.014	03 - Public Facilities and Improvements (General) 570.201(c) Florence Crittenton Services Florence Crittenton Services	06/91	LMC	SUBR	Project delayed due to added lead abatement and fire alarm work. Renovations in progress.	143143.00	44202.00

Activity Activity	me of G ty and	Name of Grantee: City and County	of San	Name of Grantee: City and County of San Francisco	0				5 6	Grant Number: B94MC060016	nber:			Period From:	Period Covered: From: 01/01/94	Period Covered: From: 01/01/94 To: 01/31/95
Frivate Private Priv	Activi No.	<u></u>		Act.	Name, Des	Sc., &	Locat	io		Date Init Fund			Accomplishments/Status		CDBG udgeted	Funds Expended Period
Private Priv	æ		_		٩				-	٥	70		+	_	6	ے
Number of Households/Persons Directly Assisted In Column Low Low Number of Households/Persons Directly Assisted In Column Low Low Nite Bids D 20 4 145 S70.20 Color C	5.014		Privat (311.5 Renova reside and in 834-85	itions in ntial far fants.	31809 cluding cility so	308.1 lead a erving	5 260. Ibateme	15] nt to parents								
Load White Black Family Parity Result Resul	_	Number	r of Kou	seholds/	Persons (Direct	ly Ass	isted 1,	n Colum	 -	-					
149	of ilds/ sons isted	Low and Mod Income	Low	White not Hispanio		ic Ala	ive H	ispanic	Asian/ Pacifi Island	Fems er Head	ds de de					
146 145 39 146 10 120 4 145	_	-	<u>~</u>	-	=	-	-	0	<u> </u>	<u>-</u>	-					
03 - Public Facilities and Improvements 02/93 LMC SUBR Project dropped. Funds to be reprogrammed. 100000,00	149	149	145	_		- 9	0	92		- 14	- 55					
Number of Mouseholds/Persons Directly Assisted in Columni	.015		570.20 Good S Good S Privat [304.9 facili	Public F. (General, 11(c) amaritan iamaritan e 53] Renovi ty.	acilities) Family F Family F ations to	s and Resour Resour o fami	Improv ces ces (y ser	ements		02/93	ГМС	CANC			00.00000	00.0
Low White Residence Hall White Residenc		Number	of Hou	seholds/F	Persons (Direct	ly Ass	isted 1,	n Colum	 C	-					
	of tds/ sons isted	Low and Mod Income		White not Hispanio Origin	Black not Hispan Origin	ic Ala	ive H	ispanic	Asian/ Pacifi Island	Feme Reac Feme	al e					
M 0 0 0 0 0 0 0 0 0	_	-	× —	-	E	-	_	0	۵	<u>Б</u>	-					
03 - Public Facilities and Improvements 02/93 LMC UND Expected to be completed 7/95, 79000.00 570.201(c)-0.00 Section Residence Hall		z	0			-	0	0			0					
	.016		03 - 570.20 Gum Mo	Public Fa (General: 11(c) on Reside	acilitie) ence Hall	s and	Improv	ements		02/93		SUBR	Expected to be completed 7/95.		79000.00	21277.00

Name of Grantee: City and County	antee	of San	Name of Grantee: City and County of San Francisco				_	GP4MC060016	10er:			From: 01/01/94 To: 01/31/95	01/01/94 To: 01/31/9
Activity No.	<u> </u>		Act. N	Act. Name, Desc., & Location	3., & Lo	ocation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
σ	_			Р				ပ	ъ	e	+	6	<u>_</u>
3.3.016		Gum Moo Private [303.21 serving 940 Was	Gum Moon Residence Hall Private [303.21 260.13] Renovat serving Asian immigrant: 940 Washington Street	Gum Woon Residence Hall Trivate 1303:21 260.131 Renovation to facility Serving Asian immigrants, 940 Washington Street	ion to f	facility							
-	Number	of Hou	seholds/P	Number of Households/Persons Directly Assisted In Column i	irectly	Assisted	In Col	i um	-				
Vo. of Hshlds/ Persons Assisted I	Low and Mod Income		Low Hispanic Income Origin		Indian/ Alaskan Native	Black Am. Asian/ Femete not Indian/ Hasban Asian/ Headed Origin Native Hispanic Islander Hishlds	Asian/ Pacific	// Female ic Headed ider Hshlds	ale ded				
-		<u>~</u>	-	€	c _	。 —	_	-	-				
652	652	314	50	_	_	-	-	631 12	120				
5.5.3		03 - Publ (Gen 570,201(c) Homeless Si Mayor's Of Public [208,30 20] available shetters o homeless.	Public Fa (General) (General) (CS) SS Servic SOffice 0 208.401 ble for r FS of	33 - Public facilities and Improvements 770,201(c) (General) indicess services Program Pool Improvements Staylor's Office of Community Operational Public (CBS 320 & 40) Program pool of Turds swallable for enable projects at homeless available for enable projects at homeless maniters or at agencies serving the Impulical Matiens Plaza	and Impedentity Depose the proof of jects at serving	orovement evelopmen f funds t homeles the	o → o	01/94	LA C	UND HOML SUBR	Funds remaining which are available for future homeless projects. Expenditures services.	747650.00	95200.00
_	Number	of Hou	seholds/P	Number of Households/Persons Directly Assisted In Column i	irectly	Assisted	In Col	i um	-				
No. of Hshlds/ Persons Assisted	Low Mod Income	Low		White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Am. Indian/ Alaskan Native	Am. Indian/ Remale Alaskan Native Hispanic Islander Hshids	Asian/ Pacific	// Female ic Headed	ate ded tds				
0	~ z	¥ 0	-	E -	۵	0			- -				
3.3.020		03 - Publ (Gen	Public Fa (General)	- Public Facilities and Improvements (General)	and Imp	provement		02/93	LMC	UND	Project underway and expected to be completed in 1995.	74544.00	27262.00
											PAGE TOTALS:	822194.00	122462.00
m HUD-4	4949.2 300k 65	form HUD-4949.2 (11/24/92) ref, Handbook 6510.2	.65)					8	Page 12 of 184	of 184		Run Dai	Run Date: 04/28/95

vame of G	Name of Grantee: City and County	of San	Name of Grantee: City and County of San Francisco					Grant B94MC0	Grant Number: 894MC060016	_			Period Covered: From: 01/01/94 To: 01/31/95	. To: 01/31/95
Activity No.	<u></u>		Act. Name, Desc., & Location	Act. Name, Desc., & Location	, s	ocation		Date Init Fund		Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
ø				۵				<u> </u>	_	_ o	υ υ	4	6	ء
3.3.020		Korean Korean Private [317.4 facilit	54 2 E 54	merican Development Corporat merican Development Corporat Renovations to multipurpose serving (/m income persons, anan Street	ment Cor multipa	rporatio rporatio urpose rsons.	55							
	Number	r of Hou	Number of Households/Persons Directly Assisted In Column i	ersons Di	irectly	Assiste	o ul p	olumn i		_				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income	Low	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Black not Hispanic Origin	Indian/ Indian/ Alaskar Native	an Hispa	As nic Is	Black Am. Asiany Female not Indian/ Indiany Pacific Headed ispanic Alaskan Pispanic Islander Hahlds	Female Headed Hshlds	,				
_		_ _	-	€	ء –	°	-	_	-					
99	96	22		~			~	53 –	8					
3.5.1		03 - Publ (Gen 570.201(c) Lead Hazar Mayor's Of Public [309.30(d) [as hazar neighborho	03 - Public Facilities and Improvements Common Master Pool Mood Hazard Program Haster Pool Mood Facilities of Community Development Public 3075-000/10031 Program fund Avoilable for Indiphenhood child care itses.	cilities gram Mast of Commun S) Progre oval part ild care ans Plaze	and Imp	provemen l velopmen availab ly at	nt ole for	01/94	- TMC		SUBR	Remaining funds available for future togetts. Expositives represent lead . testing services performed to public Works and Water Department of public Works and Water Department.	351207.00	36300.00
-	Number	r of Hou	Number of Households/Persons Directly Assisted In Column i	nolds/Persons Dir	irectly	ctly Assisted In Col	o ul b	olumn i						
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income		White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black not Hispanic Origin	Am. Indian/ Alaskan Native	n/ an Hispanic	As nic 1s	Black Am. Asiany Female Indiany Indiany Indiany Indiany Indiany Indiany Indiany Indiander Islander Hishlds	Female Headed Hshlds					
-		_	-	E	c —	i — i	: — i		5					
0	z	-	0	0	_	-	-	0	-					
3.3.022		03 - Publ (Gen 570.201(c)	03 - Public Facilities and Improvements (General) 570.201(c)	cilities	and Imp	provemen	ıts	02/94		LMC	UND	Expected to be completed 7/95.	135000.00	0.00
-							-							

Name of Grantee: City and County	rantee	of San Francisco	Grant Number: 894MC060016	lber:		<u>с. ц.</u>	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	£	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
e		- a	٥	7	e	4	Б	£
3.3.022		Meals on Wheels of San Francisco Heals on Wheels of San Francisco Private [260,14] Renovations to kitchen of meals program for seniors.						
	Numbe	Number of Households/Persons Directly Assisted In Column i	i i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	White Black Am. Asian/ Female Indian/ Indi	Female ic Headed der Hshlds	led ds				
-	-	- c = - x	-	-				
P 3589 3589	3589	3569 1774 238 15 94 1468		0				
3.3.050		03 - Public Facilities and Improvements (General) Mission Language and Vocational School Mission Language and Vocational School Private Language and Vocational School First (260.13 303.74) Renovation of vocational framing facility	02/93	LMC	SUBR	1993-funded phase completed, 1994, phase underway, was delayed due to addition of , access upgrades.	281415.00	108997.00
	Numbe	Number of Households/Persons Directly Assisted In Column i	اب -	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	White Black Am. Asian/ Female not not Indian/ Pacific Headed Low Hispanic Hispanic Alaskan Pacific Maddei Income Origin Origin Native Hispanic Islander Hshlds	Female ic Headed der Hshlds	ed ds				
-		- c - =	-	-				
P 350 350	350	350 25 10 10 275 3	30	-				
3.2.2		03 - Public Facilities and Improvements General) 570_201c. Public Housing Rehabilitation	01/94	LMC	UND SUBR	Seven units damaged by fire renovated.	95488.00	79165.00

| 376903.00 | 188162.00 Run Date: 04/28/95 Run Time: 09:01:59

PAGE TOTALS:

Name of Grantee: City and County	of San Francisco	FOI	-		Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	D D Act. Name, Desc., & Location	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
	<u> </u>	р — °	о —	J	6	ء
	San Francisco Housing Authority Public Rehabilitaton of public housing units for occupancy by low income families. Alice Gniffith at Gillman and Gniffith					
: 8	Number of Households/Persons Directly Assisted In Column i	-				
Low and Mod Income	Mhite Black Am. Asian/ Female not not not Indian/ Issan/ Female Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Mative Hispanic Islander Hishale	Female Headed Hshlds				
:	= × -	- Б				
: :	0 0 0 2 0 2	- -				
	03 - Public Facilities and Improvements 570, 201(c) Public Space Improvement Program Pool Hayor's Office of Community Development Public Fuding pool available to public space Projects during the program year. Expenditures relect administration of the Program Very Program year.	01/94 LMC	SUBR	Funds remaining in pool are available for new projects. Projects funded appear under individual Listing for the project.	147333.00	79932.00
- Sel	Number of Households/Persons Directly Assisted In Column i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Femate Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Mative Hispanic Islander Hshlds	Female Headed Hshlds				
	=	<u>Б</u>				
	0	0				
	03 - Public Facilities and Improvements 02. (General) 570.201(c)	02/94 LMC	SUBR	Beneficiary information cumulated for all projects. Status of projects: a) Zist Century Academy - 65% comolete.	1639303.00	1121810.00

PAGE 107ALS: | 1786636.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 7201742.00 | 720

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016	16 .			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/9
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
ø	q	0	ъ	٥		6	_
3.1.03	SECTOR TO THE Space Improvement Program SECTOR TO THE Space Improvement Program Undertake public space improvement projects environment at: Installation of playstructure. Installation of playstructure and storage A feeding Elementary Elisabeth Storage Section of playstructure and storage A feeding Elementary Elisabeth Storage A feeding Elementary Elementia D feeding Elementary Estoni, 55 shemma A feeding Elementary Estoni, 55 shemma A feeding Elementary Estonic Elisabeth A feeding Elementary Estonic B feeding Elementary Estonic B feeding Elementary Estonic A feeding Estonic Estonic Estonic Estonic B feeding Estonic Estonic Estonic Estonic B feeding Estonic Estonic Estonic Estonic B feeding Estonic Estonic Estonic Estonic Estonic B feeding Estonic E				pprovinare cost \$75,900. pprovinare cost \$75,900. Rediring Elementary School - completed, approximate cost \$72,000. Bessie Carnichael School - completed, approximate cost \$85,600. Climentina Carnichael School - completed, approximate cost \$81,500. Climentina Descriptor Carden approximate cost \$81,500. Climentina Descriptor Carden - completed, approximate cost \$84,700. Inducer's point Boy's and Gill's Club - inducer's School Club Club - inducer's School Club - inducer		

Name of Grantee: City and County	county	of San F	Name of Grantee: City and County of San Francisco					Grant B94MC	Grant Number: B94MC060016	::			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/9
Activity No.	<u>.</u>		Act. Name, Desc.,	Act. Name, Desc., & Location	c., & L	ocation			Date N	Nat Code	Act	Accomplishments/Status	CD8G Budgeted	CDBG Funds Expended ed Period
ø	_			ڡ				_	-	_ 0	•	4-	6	-
3.1.03	_							-	-	-	_		_	_
-	Number	of Hous	Number of Households/Persons Directly Assisted In Column i	ersons D	irectly	Assist	ed In	olumn i		. —				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Native	Black not Hispani Origin	Black Am. not Indian/ Hispanic Alaskan Origin Native		As Pa anic Is	Asian/ Female Pacific Headed Hispanic Islander Hahlds	Female Headed Hshlds					
-		<u>~</u>	_	E	_ _	。 —	-	_	σ	. –				
H 3345	3345	1813	282	1505		-	393	1165 2158	2158	. — .				
3.2.1		03 - Publi (General STO. 201(c) SFHA - Accessan Francis	03 - Public Facilities and Improvements (General) 570.201(c) SFHA - Accessibility Improvements An Francisco Housing Authority	cilities ility Impusing A	and Imp	proveme	nts	- 10	01/94	LMC	SUBR	86 units of public housing renovated for disabled access.	2118510,00	535003.00
		Public Access to allo disabil	Public Access improvements at public housing sites to allow for occupancy by persons with disabilities. Ping Vuen, Potrero Terrace, and Woodside	ents at cupancy ero Terr	public by personance, and	housing ons wit d Woods	sites h ide							
-	Number	of Hous	Number of Households/Persons Directly Assisted In Column i	ersons D	irectly	Assist	ed In C	olumn i		: —				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income		White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native		Black Am. Asian/ Female not Indian/ Pacific Headed Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	an Hisp	As Pa anic Is	Asian/ Pacific Islander	Female Headed Hshlds	47.				
-	-	_ _	_	=	_	-	-	_	0	<u> </u>				
98	98	86	12	23	_	- 0	-0	51	23					
3.1.05		03 - Publ. (Gen. 570.201(c) SLUG - Urb. S.F. Leagu Private Developmen' designed to	03 - Public Facilities and Improvements 270_20[c] 200_20[c] 210_20	cilities rdens Pr Urban Ga planting	and Imposed of or	proveme ban gare	nts	02/	02/94 LMA		SUBR	Four projects undertaken, three completed: approximate cost \$45,160 best Akeamy auther completed, payer the state of the superior acceptance of the superior superior acceptance of the superior	222817.00	218079.00

Page 17 of 184

PAGE TOTALS: | 2341327.00 | 753082.00 | Run Date: 04/28/95 | Run Time: 09:02:29

: 01/31/95	unds Expended Period	ے		48000.00					0.00	48000.00	Run Date: 04/28/95 Run Time: 09:02:39
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expe	- 6		48000.00					100000.00	148000.00	Run Date: Run Time:
<u> </u>	Accomplishments/Status	+	cost \$5,091.	Completed 10/94.					Project delayed due to change in location of site.	PAGE TOTALS:	
		_ -	cost								4
	Act			SUBR					SUBR		of 18
16 16	Nat Obj Code	σ		LMC	-	led ds	-	-	LMC		Page 18 of 184
Grant Number: 894MC060016	Date Init Fund	υ		06/93	-	Female Headed er Hshlds	<u>-</u>	58 -	02/93		å
9768		-			Column	Asian/ Pacific Islander	۵	32			
	tion		wincingement. Projects undertaken at: [[17.31] (57.4)(17.4)(17.4)(17.4)(17.4)(17.4) [[17.31] (57.4)(17.4)(17.4)(17.4) [[17.32] (57.4)(17.4)(17.4) [[17.34] (57.4)(17.4)(17.4) [[17.34] (57.4)(17.4)(17.4) [[17.34] (57.4)(17.4)(17.4) [[17.34] (57.4)(17.4) [[17.34] (57.4) [03 - Public facilities and Improvements (General) 770-2010. San Francisco Renaissance ann Francisco Renaissance Frivate Frivate Frivate (1504-98) Renovations to facility providing intropereurship training to low/mod incomp	sisted In	Black Am. Asian/ Female Indian/ Indian/ Haspanic Alaskan Origin Mative Hispanic Islander Hishlds	0	58	vements		
	, & Loca		47 West 47 West 937 Ells - 1100 D c Avenue ighborho	nd Impro acility to low/	ectly As	Am. Indian/ Alaskan Native	c	7	nd Impro		
	Act. Name, Desc., & Location	۵	jects und enter - 2)1. (Garden - M). (11 Pacifi income ne	- Public Facilities and Improvements (General) (Energian Peralissence Francisco Renaissance Francisco Renaissance Francisco Renaissance ceprenautation to facility providir preprenautation training to low/mod incommentation training to low/mod incommentation teneral Brivant Street	rsons Dir	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	E	173	ilities a e Elderly e Elderly		
ncisco	Act. Nar		nt. Pro Hope Co 75% L/M (70% L	Public Fac (General) 11(c) ancisco Rer ancisco Ree e B B Preneurship Ss.	olds/Pe	White Black not not Hispanic Hispani Origin Origin	_	387	Public Fac (General) 1(c) elp for the		
of San Fra			environment, Projects undertaken att. 10 T 231 (724 Ms): - 27 West Point Ro. 10 D Mest Alemany Garden - 97 El Isaorth (10 P. 18) (724 Ms): - 25 48 66 (704 Ms). 10 I 186 (704 Ms). 10 I 186 (704 Ms). 10 I 186 (704 Ms). 11 Pacific Avenue (ET 114 (40k Ms). 12 I 196 (10 Ms). 12 I 196 (10 Ms). 13 I 196 (10 Ms). 14 I 196 (10 Ms). 15 I 196 (10 Ms). 16 I 196 (10 Ms). 17 I 196 (10 Ms). 18 I 196 (10 Ms).	03 - Public Facilities ar (General) 570.20(con San Francisco Renaissance San Francisco Renaissance San Francisco Renaissance 1304.991 Renovations to fi entrepreneurship training persons.	Number of Households/Persons Directly Assisted In Column i	Low Hi Income 0	_ ×	594	03 - Public Facilities and Improvements 570,201(coneral) 281/ Help for the Elderly 381/ Help for the Elderly Private		(11/24/92)
antee:		-			Number	Low and Mod ncome	-	683			949.2 ook 65
Name of Grantee: City and County of San Francisco	Activity No.	æ	3.1.05	3.3.037	_	No. of Low Hshlds/ and Persons Mod Assisted Income	-	Р 683 683	3.3.064		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County of San Francisco		Grant Number: B94MC060016	nber: 316			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. N	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG	CDBG Funds Expended ed Period
	Ф	٥	70	ø	Ţ	6	ء
ations to Geary Blvd	Renovations to senior service facility. 5757 Geary Blvd.						
useholds/P	Number of Households/Persons Directly Assisted In Column i	umn i	-				
Low Hispanic Income Origin	Black Am. not Indian/ Hispanic Alaskan Origin Native Hispanic	Asian/ Female Pacific Headed Islander Hshlds	a te				
0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	 					
03 - Public Fa (General) 570.201(c) St. Vincent de St. Vincent de Private	03 - Public facilities and Improvements (General) 570.251(c) St. Vincent de Paul Society Fivincent de Paul Society Private	02/94	LMC	UND HOML SUBR	Project underway and expected to be completed 12/95.	113000,00	00.00
.32] Access lity servin Howard Str	[308.32] Access renovations to detox facility serving low income clients. 1775 Howard Street						
ouseholds/P	Number of Households/Persons Directly Assisted In Column i	umn i	-				
White not Low Hispanic Income Origin	Black Am. not Indian/ Hispanic Alaskan Origin Native Hispanic	Asian/ Female Pacific Headed Islander Hshlds	ded				
4679 1684	2433 90 374	- 86					
03 - Public Fan General) 570.201(c) Women Organized Women Organized Private Fize6.133 Renova income women.	03 - Public facilities and Improvements 770.20(General) 570.20(Edeneral) 5	02/94	LMC	CANC	Project cancelled.	20000.00	00.0
	5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				PAGE TOTALS:	133000.00	0.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2		d	Page 19 of 184	of 184		Run Da Run Tir	Run Date: 04/28/95 Run Time: 09:02:49

: To: 01/31/95	CDBG Funds Expended ed Period	4						8140.00					39000.00	00 07127
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	6	_					29520.00					43608.00	27472
	Accomplishments/Status	ų						Expected to be completed 5/95.					Project underway.	
	Act	о Ф	_					UND SUBR					SUBR	-
Grant Number: B94MC060016	Date Nat Init Obj	— р — о —	-	olumn i	Asian/ Female Pacific Headed Islander Hshlds	— в — а	- o	06/93 LMC		olumn i	Asian/ Female Pacific Headed Islander Hshlds	0	76/20	-
Name of Grantee: City and County of San Francisco	Act. Name, Desc., & Location	q.	333 Valencia Street	Number of Households/Persons Directly Assisted In Column i	White Black Am. Low Hispanic Hispanic Hispanic Origin Mative Hispanic	_ · · · = - · · · · · · · · · · · · · · ·		03 - Public Facilities and Improvements 570,2010 Vomen's Building	San Francisco Women's Center Private 1303-331 Renovations to multipurpose center serving women with AIDS/HIV. 3543 18th Street	Number of Households/Persons Directly Assisted In Column i	White Black Am. not Indian/ tow Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	03 - Public facilities and Improvements (General) 570_201(ceneral) Women's Building Women's Building Private (Ed. 13 Separal Center Private (Ed. 13 Separal Center Serving youen.	5545 - 18th Street
Name of Grantee: City and County	Activity No.	æ	3.3.092	_	No. of Low Hshlds/ and Persons Mod Assisted Income	i .	0 N	3.3.038		Number	No. of Low Hshlds/ and Persons Mod Assisted Income	0	3.3.089	

10: 01/31/95	CDBG Funds Expended ed Period	£			v					25278.00	25278.00	Run Date: 04/28/95
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	6				2000.00				112347.00	117347.00	Run Da
	Accomplishments/Status	f				Project delayed due to need to add additional work items.				7/95.	PAGE TOTALS:	
	Act	-				SUBR				SUBR		707
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	— Ф — о	-	mn i / Female ic Headed der Hshlds	10 d	02/93 LMC	mu i	/ Female ic Headed der Hshlds	17 9 17 80	02/93 LMC		104 10 10 100
	Act. Name, Desc., & Location	a		seholds/Persons Dir White Black Not not Hispanic Hispanic Origin Origin	- 00 - 1 - 00 - 00 - 00 - 00 - 00 - 00	70. 20 bublic facilities and Improvements (Generals, 2020)(course) (Generals, 2020)(course) (Mich. Buchanna Branch (Mich. Buchanna Branch (Mich. 20 San Francisco (Mich. 20 Sa	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Hispanic Hispanic Aleakan ome Origin Origin Mative Hispanic Islander	1 29 46 0 22 B	03 - Public Facilities and Improvements (General) (General) (STO,201(c) - Public Branch WHCA of San Francisco Franci		24/92)
Name of Grantee: City and County of San Francisco	Activity No.	- -	3.3.089	No. of Low Hishlds/ and Persons Mod Low Assisted Income Income	121 J	 3.3.075 03 570. WAGA YMCA	Number of H	No. of Low Hshlds/ and Persons Mod Low Assisted Income Income	j 114	3.3.073 03 WAGA		form HUD-4949.2 (11/24/92)

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended ted Period	ء					00*086	•				00.00		00.086	Run Date: 04/28/95 Run Time: 09:03:19
Period Covered: From: 01/01/94	CDB(5					49036.00					64500.00		113536.00	Run D
	Accomplishments/Status	No.					Project delayed at beginning, is underway and expected to be completed late 1995.					Project is being transferred to another nonprofit agency to manage. Construction	del ayed.	PAGE TOTALS:	
	Act	•					UND					UND			18/
ber:	Nat Obj Code	P	-	-: -:	d sp		LMC		-	ds de d		LMC			Dags 22 of 187
Grant Number: B94MC060016	Date Init Fund	٥		In i	der Hshtds	-	05/89		i i	Female ic Headed		02/93			ć
of San Francisco	Act. Name, Desc., & Location	- q	_	useholds/Persons Directly Assisted In White Black Am. not not Indian/	Low Hispanic Hispanic Alaskan Pacific Heeded Income Origin Origin Native Hispanic Islander Hshids	314 157 0 39 197	03 • Public Facilities and Improvements	Y O'S.C. Mornanity Davelopers Young Community Davelopers Private manuality Developers Private manuality Davelopers Removations to facility providing employment servies to tow income persons.	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Low Hispanic Hispanic Hispanic Maxian Pacific Headed Income Origin Origin Mative Hispanic Islander Hahlds	280 15 222 3 25 1	03A - Senior Centers 570.201(c)	30th Street Senior Services California Pacific Medical Center Privato 300 2.11 Disabled access improvements to senior center, 225 30th Street		(11/24/92)
Name of Grantee: City and County	Activity No.	е	3.3.073		Persons Mod Assisted Income	Р 393 393	3.3.0014		Number	No. of Low Hshlds/ and Persons Mod Assisted Income	i j	3.3.002			form HUD-4949.2 (11/24/92)

Name of Grantee: City and County of San Francisco	itee: nty of	San Fr	rancisco					Gra 894	Grant Number: 894MC060016	ber: 16		a. u.	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.			Act. Na	Act. Name, Desc., & Location	e8 0	Locati	ie ie		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended Budgeted Period
æ	-			Ф				-	-	_ o	•	+	6	£
3.3.002	_		_					-					_	_
2	mber of	House	Number of Households/Persons Directly Assisted In Column i	ersons D	irectl	y Assi	isted I	n Column	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income		Low	White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black not Hispani Origin	Indian/ Ic Alaskan Native	an/ kan/ ve Hi	ispanic	Am. Indian/ Alaskan Ative Hispanic Islander Hshids	Female Headed I Hshlds	a p s				
_	-	_ _	_	ε	_	_ c	۰	<u>a</u>	<u>-</u>	-				
270 270	-	162	6	•	- 9	-	160	2	- 2	:=:				
3.3.005		03A - Seni 570.201(c) Centro Lai Centro Lai Private [303.37] F facility.	134. Senior Centers 570,2010 Centro Latino de San Francisco Centro Latino de San Francisco (303,371 Renovations of senior service fecility	nters e San Fr e San Fr tions of	ancisc ancisc f senio	5 0 P	vi ce		02/93	L MC	SUBR	First phase completed, Second phase prejected to begin 7/95. Residual from first phase to be reprogrammed.	35000.00	20591.00
2	mber of	House	Number of Households/Persons Directly Assisted In Column i	ersons D	irectl	y Assi	isted I	n Column		-				
No. of Low Hshlds/ and Persons Mod Assisted Income	i —	Low	White Black Am. not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Black not Hispanic Origin	Am. Indian/ Ic Alaskan Native		spanic	Asian/ Female Pacific Headed Hispanic Islander Hahlds	Female Headed Hshlds	l sed e				
_	-	<u>~</u>	_	8	_	-	۰	۵		-				
260 260	-	549	13	=	_	m	228	2	5 185	-				
3.3.035	36 37 7 23	03A - Senii 570.201(c) 570.201(c) 780.25 an Am Russian Am Private [303.27] Ru Center. 300 Anza S	1034 - Senior Centers 570_201(c) Russian American Community Services Russian American Community Services Private Marchanton Community Services 1030.27] Renovations to senior service center.	nters n Commun n Commun tions to	nity Se nity Se senio	rvices rvices	vi ce		02/93 LMC	LMC	SUBR	Project completed 10/94.	51840.00	36840.00
												PAGE TOTALS:	86840.00	57431.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	9.2 (11 k 6510.	1/24/92	2)						Pag	Page 23 of 184	ıf 184		Run Da	Run Date: 04/28/95 Run Time: 09:03:29

11/31/95	unds Expended Period	£			00.0		48000.00	48000.00
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expe Budgeted Per	6			70000.00		00.000000	160000.00 48000.00 Run Date: 04/28/95
	Accomplishments/Status	4-			Project not yet started.		Projected to be completed 6/95.	PAGE TOTALS:
	Act	ə			SUBR		SUBR	ì
umber: 0016	Nat Obj Code	- P	_ -	Female Headed Hshlds q	LMC	Female Headed Hshlds	02/93 LMC	70
Grant Number: B94MC060016	Date Init Fund	υ	i ce	fic Head	02/94	January 1	02/93	
of San Francisco	Act. Name, Desc., & Location	a		White Black Am.	03A - Senior Centers 70,201(c) 1000 100		038 - Handicapped Centers 570-201() control floored House, Inc. Conard House, Inc. 1971-198 Removation of residential treatment 1317-208 Removation of residential treatment facility for psy. disabled persons.	(11/24/92)
Name of Grantee: City and County	Activity No.	0	3.3.035	No. of Low Hshids/ and Persons Mod Assisted Income i j j j	3.3.0007	No. of Low Helids/ and Persons Mod Assisted Income	3.3.010	form HUD-4949.2 (11/24/92)

: To: 01/31/95	CDBG Funds Expended ted Period	۔				23725.00				00.00
Period Covered: From: 01/01/94 To: 01/31/95	CDBG	Б				98725.00				55000.00
	Accomplishments/Status	4				First phase (1993) completed; second phase (1994) underway.				Project cancelled. Funds to be reprogrammed.
	Act	9				SUBR				CANC
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	— - -	-	Female ic Headed	0 0	02/93 LMC	- -	Female c Headed der Hshlds	0 95	02/93 ГИС
of San Francisco	Act. Name, Desc., & Location	_ _	_	Number of Households/Persons Directly Assisted In Column i Low White Black Am and Indian Column Asian/ Female Mod Low Missanic Missanic Alsakan Froome Income Origin Origin Native Hispanic Islander Hishlus	k t m n o p	038 - Handicapped Centers Receit Center for the Handicapped Receit on Center for the Handicapped private on Center for the Handicapped Construction Center for the Handicapped to facility Serving the disabled. 207 Skyline Blvd.	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Femate not Indian/ Asian/ Femate Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Native Hispanic Islander Hahlds		038 - Handicapped Centers 570.201(c) Rose Resnick Lighthouse for the Blind Rose Resnick Lighthouse for the Blind Private 1933.34 Removations to training facility for disabled adults and children.
Name of Grantee: City and County	Activity No.			No. of Low Hshlds/ and Persons Mod Assisted Income	i j	3.3.033	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	i j	3.3.067

Name of Grantee: City and County	Name of Grantee: Gity and County of San Francisco B94MC060016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location Fund Code	e Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	р — э — · q	-	4	Б	ء
3.3.067	Number of Households/Persons Directly Assisted In Column i				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Am. Asiany Female Low Hispanic H				
 	0				
3.3.001	035 - Hometess facilities 02/94 LMC 570-201(2) BAR-DANIC BAR-DAN	UND HOML SUBR	Expected to be completed 5/95.	26480.00	20915.00
Num	Number of Households/Persons Directly Assisted In Column i				
No. of Low Hshlds/ and Persons Mod Assisted Income	Hite Black Am. Asian/ Asian/ Female Low Hispanic Hispanic Alaskan Peorfic Headed Locome Origin Origin Mative Hispanic Islander Heblds				
i 19 19	k t m n o p q				
3.3.074	03G - Homeless facilities 02/93 LHC 570-2016; CCBH - TURK Street CCBH - TURK Street CCBH - TURK Street Facility House Frivate 15th Mospitality House Frivate 15th 318-07 304-02) Removations of 15th Mospitality Street 288 Turk Street	UND HOML SUBR	Project completed late 1994.	130936.00	93210.00
			PAGE TOTALS:	157416.00	114125.00
rm HUD-4949 f. Handbook	form HID-4949.2 (11/24/92) ref. Handbook 6510.2	Page 26 of 184		Run Dat Run Tin	Run Date: 04/28/95 Run Time: 09:03:59

To: 01/31/95	CDBG Funds Expended ed Period	_				0.00						32000,00	
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	6				34200.00						32000.00	
	Accomplishments/Status	4				Project cancelled, funds to be reprogrammed.						Project completed 5/94.	
	Act	•				CANC HOML SUBR						COMP	
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- - - -	- i-	r Female c Headed	20 0	02/92 LMC		- -	r Female c Headed	- Б	0 0	02/93 LMC	
of San Francisco	Act. Name, Desc., & Location	a		Low Hispanic Mispanic Alexand Pacific Headed Income Origin Origin Marive Mispanic Islander hishoa	k t m n o p		Private 1304.871 Renovations of facility to serve the homeless. 519 Ellis Street	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Low Hispanic Hispanic Hispanic Hispanic Maxian Pacific Headed Income Origin Origin Mative Hispanic Islander Hahlds	о — с — — — — — — — — — — — — — — — — —		meless Facilities (2) Facilities ouse ouse, Inc.	1317.77 Renovation of facility serving montally disabled and those at risk of being homeless. 240 Myde Street
Name of Grantee: City and County	Activity No.	8	3.3.074	No. of Low Hshlds/ and Persons Mod Assisted Income	i j	3.3.00019		Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	N 0 d	3.3.011	

PAGE TOTALS: | 66200_00 | 32000_00 | 32000_00 | PAGE TOTALS: | 86200_00 | 32000_00 | PAGE TOTALS: | 86200_00 | 32000_00 | PAGE TOTALS: | 86200_00 | PAGE TOTALS: | 86200_000 | PAGE TOTALS: | 86200_000 | PAGE TOTALS: | 86200_000 | PAGE TOTALS: | 86200_00 form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County of San Francisco		Grant Number: B94MC060016			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Act. Name,	Act. Name, Desc., & Location	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
	q	P - 0	e —	+	6	£
holds/Persor	Number of Households/Persons Directly Assisted In Column i	- i um				
White Bla not not Low Hispanic Hisp Income Origin Or	White Black Am, Aian/ Female not not not Indian/ Hispanic Hispanic Alaskan Pacific Headed Origin (Anaive Mispanic Islander Hishlas	n/ Female fic Headed nder Hshlds				
20 - 1	m n o p	р 0				
03C - Homeless Facilities 570.201(c) Hamilton Family Center Hamilton Family Center Private Private 1030.251 Renovations at fa homeless families 1525 Waller Street	05C - Noweless facilities 7570,001C) Syn Collice Senty Center Insuition Family Center Insuition Family Center (300-25) Renovations at facility serving 1525 Walter Street	02/93 LMC	UND HOML SUBR	Project delayed due to staff changes at agency.	96762.00	2906,00
seholds/Persor	Number of Households/Persons Directly Assisted In Column i	umn i				
Low Hispanic Hisp Income Origin Or	White Black Am. Asian/ Female Mispanic Alaskan Pacific Headed Origin Origin Mative Hispanic Islander Hishlds	n/ Female fic Headed nder Hshlds				
k t r	34 0 p	2 39				
03C - Homeless Facilities 570.201(c) Hamilton Family Shelter Hamilton Family Shelter Trivate 1318.083 Removations to h 1525 Waller Street	03C - Nomeless Facilities 5.2 Olomeless Facilities Hamilton Family Shelter Frivate 1318.08) Renovations to homeless shelter. 1525 Waller Street	02/94 LMC	UND HOML SUBR	Project delayed due to problems with confractor.	38750.00	13750.00
		-	_	PAGE TOTALS:	135512.00	16656.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2		Page 28	Page 28 of 184		Run Dat Run Tin	Run Date: 04/28/95 Run Time: 09:04:19

-
-
Number of Households/Persons Directly Assisted In Column i
Black Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hahlds
۵
-
02/93
Number of Households/Persons Directly Assisted In Column i
Asian/ Female Pacific Headed Hispanic Islander Hahlds
۵.
- 07
06/91 LMC
-

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended ed Period	<u>-</u>	_					000	***************************************					00.00	
Period Covered: From: 01/01/94	CDI Budgeted	6	_					120500 00						83000.00	
	Accomplishments/Status	÷						Vesting brain to in a	rroject underkay.					Project Underway and expected to be completed 12/95.	
	Act	Ф						S.	HOML					SUBR	_
umber: 0016	Nat Obj Code	P —	_	-	Female Headed Hshlds	-	0	- L		-	Female Headed Hshlds	_	-	C N	_
Grant Number: B94MC060016	Date Init Fund	ں —	_	lumn i	Asian/ Fer Pacific He Islander Hs	_	-	02/04	64/20	lumn i	Asian/ Fer Pacific He Islander Hs	_ a	- 87	02/94	_
	ation			Number of Households/Persons Directly Assisted In Column i	Hispanic	- 0	- 0		ns to	Number of Households/Persons Directly Assisted In Column i	Hispanic	-	762	serving	
	Act. Name, Desc., & Location			irectly A	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	- -	0	0	70, 20 montees facilities 700,2016) Zabama Center Fit, Wincent de Paul Society 2004,3 308,03 317,72) Renovations to montees and street facility.	irectly A	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	_	420	03C - Mometess facilities 570,2010 - Propose face Services, Inc. Prople Place Services, Inc. Private (260,13) Renovations to shelter serving Incometess women.	
	ame, Des	Ω		ersons D	Black not Hispani Origin	ε	0	itiliti	acitics aul Soc 317.72] facili	ersons D	White Black not not ispanic Hispanic Origin Origin	E	6082	Faciliti rvices, rvices, tions to	
Name of Grantee: City and County of San Francisco	Act. Ne			eholds/Pe	White Black not not Hispanic Hispani Origin Origin	_	0	o o lowo	570.2016) Synonecess facilities 570.2016) Synonece for Synoneces St. Vincent de Paul Society Private 317.721 Reno homeless shelter facility.	eholds/P	White not Hispanic Origin	_	2024	03C - Nomeleas Facilities 570.201(c) People Place Services, Inc. Projet Place Services, Inc. Private (260.13) Renovations to she homeless Momen.	
of San Fi				of Hous	Low	_ ~	0	J2U	770.201(c) 0.2anam Center St. Vincent de Private 1208.43 308.03 homeless shell	of Hous	Low Income	_ ×	9336	03C - Homel 570.201(c) People Plac People Plac Private [260.13] Re homeless Wc	
County (<u>,</u>	_	_	Number	Low and Mod Income		z			Number	Low and Mod Income		9336		
Name of Grantee: City and County	Activity No.	e	3.3.0009		No. of Low Hshlds/ and Persons Mod Assisted Income		0	7 7 006	96.		No. of LOW Hshlds/ and Persons Mod Assisted Income	-	P 9336 9336	3.3.058	

Vumber: 50016			Period Covered: From: 01/01/94	To: 01/31/95
Nat Obj Code	Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
 0 	e -	ţ	6	£
emale eaded shids				
300				
	NDHOML	Project underway and will be combined with 930 Gough Street project.	217000.00	00.00
-				
emale eaded shtds				
9 670				
CMC	SUBR	50% completed.	64729.00	39786.00
		PAGE TOTALS:	281729.00	39786.00
Page 31 of	184		Run Da	Run Date: 04/28/95 Run Time: 09:04:49
	December Software Software	** **** 5 *** 5 *** 5 *** 5 *** 5 *** 5 *** 6 **	d de food Accomplishments/Status d le f f f Accomplishments/Status f HONL SUBR SUBR SUBR SUBR SUBR SUBR SUBR SUBR	Accomplishments/status From: Older

Name of Grantee: City and County of San Francisco	County	of San	rancisc	c				Grant 894MC	Grant Number: 894MC060016	:		<u> </u>	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.			Act.	Act. Name, Desc., & Location	C., & LC	ocat ion	_		Date N Init O Fund C	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
6	_			Р				о —	-	— ъ	- •		Б	ے
3.3.080	_							_	-	_	_		_	
	Number	of Hou	seholds/	Number of Households/Persons Directly Assisted In Column i	irectly	Assist	ed In	Column i		_				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		White not Hispanio Origin	Uhite Black Am. Asian/ Female not nor Indian/ Low Hispanic Hispan	Am. Indian/ c Ataskan Native	an Hisp	anic I	Asian/ Pacific Islander	Female Headed Hshlds					
i l i	. £	- k	1	ε	u		0 2	P 2	ь °	-:-				
								-						
3.4.01		03C - Homel 570.201(c) Ventilation Central Cit Private [208.41] Ve homeless sh Sanctuary E	Homeless 1(c) ation Up [City H [City H e e 1] Venti ss shelt ss shelt ary and l ary and l	005 - Nomeless Facilities No.201c) Ventilation Upgrade for Shelters rectural City Meayitality Mouse Private as Shelters including Ediscopal smellary and Hamilton Family Conter- 210 Eighth Street and 1525 Maller Street	Shelten y House provemen ding Epi Family C	nts at iscopal Center.	eet	05/	02/94	E F	NOND	Projects undervay.	310000.00	28676.00
	Number	of Hou	seholds/	Number of Households/Persons Directly Assisted In Column i	irectly	Assist	ted In	Column i		_				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White not Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Indian/ C Alaskan Native	an Hisp	A P	Am. Indian/ Asian/ Female Alaskan Aastan Hispanic Islander Hshlds	Female Headed Hshlds	0.71.0				
		<u>~</u>	_	E	c —	。 —	_	۵	σ	_				
н 1500 1500	1500	1500	630	618		- 9	240	9	720	-:				
3.3.00017		03C - 570.20 Youth Privat [317.5	03C - Homeless Fe 570.201(c) Youth Advocates Youth Advocates Private [137.58] Renovati 1292 Page Street	03C - Homeless Facilities 7570.20(C) - Vouth Advocates Youth Advocates Frivate Frivate 1317.58 Removations of homeless shelter.	es hometes	ss shel	lter.	05/	1 16/20	LHC	COMP	Project completed in 1903, final payment reflects resolution of labor standards issue.	1304,00	1304.00

d c c c c c c c c c		68				Period Covered: From: 01/01/94 To: 01/31/95	riod Covered: om: 01/01/94 To: 01/31/95
d e f g h h h h h h h h h	Act. Name, Desc., & Location				Accomplishments/Status	CDBG Budgeted	Funds Expended Period
House Project underway and expected to be 133388.00 2365	۵	-	-	-	+	6	<u>-</u>
133386.00 2365 133386.00 2365		In Colum					
133386.00 2365 23	White Black Am. Asian/ Asian/ Hemate Hispanic Alaskan Pacific Headed Origin Mative Hispanic Islander Hishlds	Asian/ Pacific	Female ic Headed der Hshlds				
THC UND Project underway, may be completed late 133389.00 2365 14MC SUBR Completed in 1995. 1895. 183389.00 2365 1895. 183389.00 2365 1895. 183389.00 2365 183389.00	m n o 129 1 3 54	۵	σ				
	030 - Youth Centers 570.2016; Delant State Burt Center Burt Center Frivate 31 45] Renvations to facility Escript Burded children.			SUBR	Project underway and expected to be completed in 1995.	133388.00	23654,00
4C UND Project underway, may be completed late 50000.00 SUBR 1995.	Number of Households/Persons Directly Assisted In Column i	- 1 5	i e				
1 q 6 0	White Black Am. Asian/ Female Inspanic Hispanic Alaskan Pocific Headed Origin Native Hispanic Islander Hablds	an/ and	Female ic Headed				
UND Project underway, may be completed late 50000.00 sug 1995.	0 u m		σ			-	
183388.00	130 Youth Centers 770. 2010 Youth Centers 770. 2010 Octumble Park Boys Club Columble Park Boys Club Private Private Private 1317.651 Removation of facility serving South.		02/93 LMC	SUBR	Project underway, may be completed late 1995.	50000.00	0.0
			-		PAGE TOTALS:	183388.00	

Summary of Activities Grantee Performance Report Community Development Block Grant Program

Name of Grantee: City and County of	Name of Grantee: City and County of San Francisco	Grant Number: 894MC060016	_			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Funds Expe	Funds Expended Period
_	Ф	- 0 -	— ъ	υ	+	6	ے
_		_ _	_	_			
r of H	Number of Households/Persons Directly Assisted In Column i	lumn i					
No. of Low Hshlds/ and Persons Mod Low Assisted Income Income	White Black Am. not Indian/ Hispanic Hispanic Alaskan Origin Origin Native Hispanic	Asian/ Female Pacific Headed Islander Hahlds					
_	- °	ь — d	_				
002	140 210 70 770	210 0					
030 - Yo 570.2010 Communit Communit Private Renovat	030 - Youth Centers Scales (2001) Community Educational Services Community Educational Services Frivate Frivate Private youth service facility.	02/94 1	LMC	SUBR	Project delayed due to change in site.	29485.00	0.00
r of H	Number of Households/Persons Directly Assisted In Column i	lumn i					
No. of Low Hshlds/ and Low Persons Mod Low Assisted Income Income	White Black Am. not Indian/ Hispanic Hispanic Alaskan Origin Origin Mative Hispanic	Asian/ Female Pacific Headed Islander Hshlds					
_		-					
030 570 570 San Priv (31) fac 195(1030 - Youth Centers 2020(c) 2020(c) Frnest Ingeld Branch Frivate 1317.70 260,131 Renovations to multipurpose facility serving children and youth.	02/93	Ë	SUBR	Delayed because of vinter weather, expected to be completed 7/95.	158569.00	77479.00
					PAGE TOTALS:	188054.00	77479.00
510.2	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	Page	Page 34 of 184	184		Run Dat Run Tim	Run Date: 04/28/95 Run Time: 09:05:20

To: 01/31/95	CDBG Funds Expended ted Period	=					00.0					0.00	0.00	
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	6					21000.00					117000.00	138000.00	
	Accomplishments/Status	÷					Project underway.					Scheduled to be completed 5/95.	PAGE TOTALS:	
	Act	-					SUBR					SUBR		
nber: 316	Nat Obj	5	_ -	ds ded	-	- 82 82	LMC	-	ds	-	=	LMC		
Grant Number: B94MC060016	Date Init Fund	v	ŀ	ic Fem	<u>-</u>	37 1038	02/94 LMC	Ë	Female ic Headed der Hshlds	-	2	02/94 LMC		
9 60		_	_	Asian Pacif	ء –	_		n Colu	Asian/ Pacific Islander	<u> </u>	_			
	tion			isted I	۰	67	teen	isted 1	tispanio	۰	2	illity		
	& Local			Am. Am. ndian/ laskan ative	_ _	23	es es idential	ctly Ass	Am. Indian/ Itaskan Itative	_	0	s to fac		
	, Desc.,	۵		Black I Hispanic A Origin N	_ E	733	s n Servic n Servic n of res s center	ons Dire	Black Am. Asian, Female not Indian Hispanic Alaskan Pacific Headed Origin Mative Hispanic Islander Hishlds	_ E	- 20	s novation		
cisco	Act. Name, Desc., & Location				-	379	1030 - Youth Centers 770, 201(of Crittenton Services Florence Crittenton Services Florence Crittenton Services (260, 13) Renovation of residential teen parents and infants center.	Number of Households/Persons Directly Assisted In Column i		_ _	- ot	030 - Youth Centers 570_201(e) herizons Unlinited herizons Unlinited 1300_277 Access removations to facility serving youth.		
an Fran	ď			Of Households/P	-	1063	030 - Youth 570.201(c) Florence Co Florence Co Private [260.13] Re parents and	Househo	. 0	_	29	030 - Youth Cei 570.201(c) Horizons Unlim Private 1308.271 Access serving youth. 440 Potrero		
Name of Grantee: City and County of San Francisco		_	-	Low and Low Come Income	_	-	030 570 570 110 126 126 850	ber of		_	_	030 970 130 130 140 140		
Name of Grantee: City and County	Activity No.	æ	- 1-		_	н 1221 1221	~	E S	No. of Low Hshlds/ and Persons Mod Assisted Income	_	79 79	4		
ity a	Activi No.	æ	3.3.034	No. of Hshlds/ Persons Assisted	-	Н 122	3.3.047		No. of Hshlds/ Persons Assisted		9 #	3.3.054		

To: 01/31/95	CDBG Funds ed Expended	£					00.0					0.00	0.00	Run Date: 04/28/95 Run Time: 09:05:40
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	6					35000.00					36000,00	71000.00	Run Dat Run Tin
	Accomplishments/Status	+					Project delayed to add disablity access work. Expected to begin 5/95.					Project out to bid, expected to begin in 1995.	PAGE TOTALS:	
	Act	- •					SUBR					SUBR		of 184
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- Р - О	-	Female c Headed ler Hshlds	- Б	24 0	02/94 LMC	i r	r Female c Headed der Hshlds	σ.	0 - 5	02/94 LMC		Page 36 of 184
of San Francisco	Act. Name, Desc., & Location	q		Or nobserious/retagns precuty has seed it comments. White Black Am. Low Hispanic Hispanic Alek Hispanic Black Hispanic Islander Hisha Black Am. The Come Origin Origin Antive Hispanic Am.	0 - - - - - -	28 38 78 1 290 2	030 - Youth Centers 570_2016 18 Mutres Point Boy's Club Hunters Point Boy's Club Frivate 1200.13 30g 28) Renovations and access 1200.13 30g 420 Youth facility.	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Native Hispanic Islander Hishlds	0 C	1 160 5 140 0 10	030 - Youth Centers 870-07010 - Youth Park Foundation 870-07010 - Youth Park Foundation Private Point Youth Park Foundation Private Point Youth Park Foundation 1033-35] Removations to youth service facility. 200 Middlepoint Road		(11/24/92) 510.2
Name of Grantee: City and County o	Activity No.	е	3.3.054	No. of Low Hshlds/ and Persons Mod Assisted Income	- -	P 431 431	3.3.049	Number	No. of Low Hshlds/ and Persons Mod Assisted Income		P 160 160	3.3.079		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

From: 01/01/94 To: 01/31/95		_				3491.00					00.00	3491.00	Run Date: 04/28/95
Period Cover From: 01/01/	CDI Budgeted	-				163491,00	_				57000.00	220491.00	Run
	Accomplishments/Status	+				Project underway.					Project underway.	PAGE TOTALS:	
	Act Code	- •				SUBR					SUBR		
ber: 16	Nat Obj	70		-		F.	:-	de le	-	-:	LMC		
Grant Number: 894MC060016	Date Init Fund		-	Female Headed er Hshlds	-	02/94	-	Female Headed er Hshlds	<u>Б</u>	0 100	02/93		
of San Francisco	Act. Name, Desc., & Location	_ a	Number of Household Descense Directly Assisted In Polloms i	White Black Am. Low Hispanic H	0 - 0 - 0 - 0	lopment Program chool District vations to preschool.	Number of Households/Persons Directly Assisted In Column i	Mhite Black Am. Asiany Femate not not Indiany Pacific Heade Low Hispanic Hispanic Alaskan Pacific Headel Income Origin Origin Mative Hispanic Istander Hablds		0 15 100 100 25 1 0	930 - Youth Centers 570.2016) MMC - Precit Center Hission Neighborhood Centers 133.45, 226.69; Recovations and retaining aut improvements to center providing drug preventions services for youth.		(11/24/92)
Name of Grantee: City and County	Activity No.	æ	3.3.079	No. of Low Hshlds/ and Persons Mod Assisted Income	1 - 1 -	3.3.093	Numbe	No. of Low Hshlds/ and Persons Mod Assisted Income	 	Н 140 140	3.3.071		form HUD-4949.2 (11/24/92)

Name of Grantee: City and County of San Francisco	ee: ity of San	Francisco				Gran 894M	Grant Number: 894MC060016	er:			Period Covered: From: 01/01/94 To: 01/31/95	od Covered: n: 01/01/94 To: 01/31/99
Activity No.		Act. N	Act. Name, Desc., & Location	& Locat	ion		Date Init	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
в	-		۵			-	-	— ъ	ø	4-	ъ —	<u>.</u>
3.3.071	_					-	-					
Mun	iber of Ho	useholds/P	Number of Households/Persons Directly Assisted In Column i	ectly Ass	sisted Ir	Column	_	-:				
No. of Low Hshlds/ and Persons Mod Assisted Income		-	Black not Hispanic Origin	Am. Indian/ Alaskan Native H	lispanic	Asian/ Pacific Islander	Female Headed Hshlds	» д ю				
-	_	-	- E	<u>-</u>		۵	6	_				
279 279	147	9	- 25	3	165	30	120	: -:				
3,3,00014	030 - Yo 570.2010 Misrae's Misrae's Private [311.70]	030 - Youth Centers 570.201(c) Misrae's Language and Misrae's Language and Misrae's Language and Frivate [311.70] Renovation of Children's services.	030 - Youth Centers 570.20(C) - William Histor's Language and Arts Pre-School Histor's Language and Arts Pre-School Histor's Language and Arts Pre-School 1311.20 Reposation of facility providing Abilidron's services.	s Pre-Sch s Pre-Sch cility pr	nool nool oviding		06/90	LMC	SUBR	Project dropped. funds to be reprogrammed.	15000,00	00.00
MON .	ther of Ho	useholds/F	Number of Households/Persons Directly Assisted In Column i	ectly Ass	sisted Ir	Column	-	;-				
No. of Low Hshlds/ and Persons Mod Assisted Income	ow Dd Low		Black not Hispanic Origin	Am. Indian/ Alaskan Native H	lispanic	Asian/ Pacific Islander	Female Headed Hshlds	1 0 0 o				
-	_	_	E	_	0	۵	ъ —	-				
52 52	12	5	36	0	80	м	45	-:				
3,3,052	03b - Yo 570.201(570.201(5FWC - L San Fran Private (1260.14) and Lest	030 - Youth Centers 570.201(c) SHC - Lavender You San Francisco Women' Private 1260.147 Remostion and Lesbian youth.	030 - Youth Centers 770,20(c.) 770,20(c.) 770,20(c.) 770,20(c.) 770,20(c.) 770,20(c.) 770,40(c.) 77	/Info Cer ter enter ser	nter rving ga		02/94 LMC		SUBR	Project delayed and expected to begin 5/95.	61000.00	00.0
										PAGE TOTALS:	1 76000.00	0.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	9.2 (11/24 4 6510.2	(192)					Pag	Page 38 of 184	f 184		Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:06:00

0: 01/31/95	Expended Period	ء						0.00						00.0	0.00	Run Date: 04/28/95 Run Time: 09:06:10
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expe Budgeted Per	5						46000.00						60675.00	106675.00	Run Date Run Time
	Accomplishments/Status	+						Project dropped, Funds to be reprogrammed.						Project dropped. Funds to be reprogrammed.	PAGE TOTALS:	
	Act Code	-	-					CANC						SUBR		f 184
16	Nat Obj Code	70	-	:-	208	:-	:::	LMC		:-	R.G.e.	<u> </u>	-	S E		Page 39 of 184
Grant Number: B94MC060016	Date Init Fund	٥	-	-	Female Headed er Hshlds	<u>Б</u>	3-	02/93		-		-	-	02/94		g.
Gre B92	—	-	-	Column	Asian/ Pacific Islander	۵				Column	Asian/ Pacific Islander	۵				
	tion			sisted Ir	Hispanic	•	3	e e	ls.	sisted Ir	Am. Indian/ Alaskan Ative Hispanic Islander		- 2	a _ a		
	, & Location			ectly As	Am. Indian/ Alaskan Native	_	0	irls/ Hon	esidentiand and gir	ectly As	Am. Indian/ Alaskan Native	c	0	irls' Hor on esidenti g youth.		
	Act. Name, Desc.,	q		sons Dir	unite Black Am. Asian/ Female Hispanic Hispanic Alaskan Origin Origin Native Hispanic Islander Hahlds	E	2	03D - Youth Centers 570.201(c) San Francisco Boys' and Girls' Home Catholic Youth Organization	ons of r for boys	/Persons Directly Assist	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	€	=	000 - Youth Centers San Fancisco Boys' and Girls' Home San Fancisco Boys' and Girls' Home Onto It Order Organization CAD AND CONTROL OF CONTROL OF CONTROL CONTROL OF CONTROL OF CONTROL OF CONTROL CONTROL OF CONTROL OF CONTROL CONTROL OF CONTROL C		
ancisco	Act. Nan			nolds/Per	White not hispanic horigin	-	7	uth Cente	Renovati center Street	nolds/Per	White not lispanic Origin	-	- 2	uth Cente () isco Boy Youth Or Renovati facilit		
f San Fre				Number of Households/Persons Directly Assisted In Column i	Low	_	- 51	03D - Youth Centers 570.201(c) San Francisco Boys' Catholic Youth Organ	Private [317.44] Renovations of residential treatment center for boys and girls. 2877 Turk Street	Number of Households/Persons Directly Assisted In Column i	Low Hi	_	12	030 - Youth Centers 570.201(c) San Francisco Boys' Catholic Youth Organ Private (260.13) Removation Freatment facility is 4645 California		11/24/92;
rantee: County o		-	-	Number		-	- 5			Number		-	15			4949.2 (500k 651
Name of Grantee: City and County of San Francisco	Activity No.	æ	3.3.052	_	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 15	3.3.004			No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 15	3.3.043		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County	County	Name of Grantee: City and County of San Francisco	isco			6r.6 894	Grant Number: 894MC060016	ber: 16			Period Covered: From: 01/01/94 To: 01/31/95	to: 01/31/95
Activity No.	ţ	A	ct. Name,	Act. Name, Desc., & Location	cation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
æ				Ф		-	-	- 0		+	6	-
3.3.043						-	_	_	_			_
	Numbe	Number of Households/Persons Directly Assisted In Column i	lds/Person	s Directly	Assisted 1	n Column	·-	-				
Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low Income	White Black not not Hispanic Hispani Origin Origin	White Black Am. Asian/ Female Hispanic Alsakan Pacific Headed Origin Mative Hispanic Islander Hahlds	In Hispanic	Asian/ Pacific Islander	Female Headed	le ed				
-		_ _ _	E —	_	°	<u>م</u>	ъ —	-				
0	2	- 0	-	0 0	0	_	-	-:				
3.3.00015	10	030 - Youth Centers 570,201(c) San Francisco Senators San Francisco Senators Private (304,72) Renovation of	h Centers sco Senato sco Senato	030 - Youth Centers 52,021(c) 5an Francisco Senators 5an Francisco Senators 5an Francisco Senators 630,721 Removation of center providing	roviding		02/86	LMC	SUBR	Project completed, residual funds to be reprogrammed.	42862.00	00.0
		tutoring and computer people. 1654 Kirkwood Avenue	nd compute	r literacy	to yound							
	Numbe	Number of Households/Persons Directly Assisted In Column i	lds/Person	useholds/Persons Directly Assisted	Assisted I	n Column	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low		White Black Am. Asian/ Female Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	In Hispanic	Asian/ Pacific Islander	Female Headed	ed				
		_ ~	E	_	。 —	<u>م</u>	<u>Б</u>	-				
P 800	800 800	760	- 5	785 0	0 10	_	-	-:				
3.3.090		030 - Youth Centers 70,201c) Women's Center G.A.S.A. Proj. Private Private Private 1266-131 Removation of facil 1265-132 Surmydate Avenue	h Centers nter G.A.S sco Women' enovation dale Avenu	030 - Youth Centers 707.2010. 707.2010. Same Francisco Komen's Center Frivate Frivate (260.13) Removation of facility serving teen (200.13) Removation of facility serving teen (200.50) Summydate Avenue	serving t		02/94	LHC	SUBR	Project delayed due to staff changes.	57000.00	0.00
										PAGE TOTALS:	99862.00	0.00
form HUD ref. Hark	-4949.2 dbook 6	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2					Pa	Page 40 of 184	f 184		Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:06:20

To: 01/31/95	CDBG Funds Expended ed Period	£			00.0				30975.00	30975.00	Run Date: 04/28/95 Run Time: 09:06:30
Period Covered: From: 01/01/94 To: 01/31/95		6			158000,00				39035.00	197035.00	Run Dat Run Tin
	Accomplishments/Status	+			Project underway, expected to be completed 8/95.				Construction completed 7/94.	PAGE TOTALS:	
	Act	ø			SUBR				SUBR		ıf 184
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- - - 0	-	Female ic Headed der Hshlds q	02/93 LMC	- ·	/ Female ic Headed der Hshlds	118 132	12/89 LMC		Page 41 of 184
of San Francisco	Act. Name, Desc., & Location	۹ -	Mumber of Households/Persons Directly Assisted in Column i	Market M	930 - Youth Centers 770.201(c) WMA. C Central Branch WMA. Of San Francisco Privat Rancisco 7337.7 260.131 Renovation to multipurpose facility serving addices/infants and youth. 220 odden Gare Avenue	r of Households/Persons Dire	. White Black Am. Asian/ Female not India Hispanic Hispanic Alaskan Pacific Headed	0	030 - Youth Centers 780.7 State State 780.4 State State 780.6 St		2 (11/24/92) 510.2
Name of Grantee: City and County o	Activity No.	æ	3.3.090	No. of LOW Hahlds/ and Persons Mod Assisted Income i j i j H SO SO	3.3.081	-	No. of Low Hshlds/ and Persons Mod Assisted Income	і ј ј н 220 220	3.3.042		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County	ntee: inty of S	Name of Grantee: City and County of San Francisco B94MCD60016		Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	—	Act. Name, Desc., & Location Funt Obj Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended Sudgeted Period
æ	-	_ e _ p _ o _	4	6	£
3.3.042	-			_	
2	mber of	Number of Households/Persons Directly Assisted In Column i			
No. of Low Hshlds/ and Persons Nod Assisted Income		White Black Am. Asian/ Female town Hispanic Hispanic Alsakan Pacific Headed Income Origin Origin Mative Hispanic Islander Hishlds			
	_				
45 45	-	1 16 23 1 0 3 18 25			
3.3.019	22 22 22 22	050 - Youth Centers 02/92 LHC SUBR 2570.2010. SUBR SUBR	Project inactive and not viable - to be cancelled.	142700.00	00.0
2	umber of	Number of Households/Persons Directly Assisted In Column i			
No. of Low Hshlds/ and Persons Mod Assisted Income		White Black not Low Hispanic Hispanic Allowed Origin Prigin			
	_	- b - d			
0	-				
3.3.00013	031 88/1 122 577 68/1	OSE - Neighborhood facilities 70.2016. SUBR SHOWN Association of Community Organizations PHYMAR Association of Community Organizations PHYMAR COMMUNITY Organizations FIVATE COMMUNITY Organizations FIVATE COMMUNITY Organizations 5064 Third Street	Project delayed due to change of agency staff, Projected to begin in early 1995.	72000.00	0.00
	-	-	PAGE TOTALS:	214700.00	00.00

From: 01/01/94 To: 01/31/95	CDBG Funds Expended ed Period	-	_					00 1870.00					121991.00	.00 123861.00	Run Date: 04/28/95
From: 01/0	CDE Budgeted	-	_					17885.00					148651.00	166536.00	ā
	Accomplishments/Status	Ψ.						Project delayed due to staff changes at agency. Expreditures reflect final payment on prior grant.					Under construction and expected to be completed 6/95.	PAGE TOTALS:	
	Act	ě						SUBR					SUBR		
916	Nat Obj	σ		-	at e	P 6	_	ראכ	-	led led	-	0	LMC		
B94MC060016	Date Init Fund	ů		Ë	remate ic Headed der Hshlds			02/92	i cii	/ Female ic Headed der Hshlds	<u>-</u>	-	02/93		
of San Francisco	Act. Name, Desc., & Location	- -	_	Number of Households/Persons Directly Assisted In Column i	White Black Am. not Indian/ Low Hispanic Hispanic Hispanic Income Origin Origin Native Hispanic	o .	101 12 1616 101	QGT - Neighborhood facilities 270,001c. The Japan Community Center Booker I Washington Community Center Private II. Washington Community Center Private Community Center Private Communications to senior and youth-serving nieghborhood facility and youth-serving 8000 Presidio Avenue	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian Female Dot Dot Income Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Mative Hispanic Hispanic Hispanic Stander Hahlds	0 - c		03E - Neighborhood Facilities 570.2010 Donaldina Dameron House pornalina Sameron House, Inc. 1233.35 300.04) Renovation of a multipurpose facility serving youth and adults.		
City and County	Activity No.	æ	3.3.00013	Number	No. of Low Hshlds/ and Persons Mod Assisted Income		hoc l noc u	3,3,0001	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	·_	N 0	3.3.012		

Name of Grantee: City and County	County	of San I	Name of Grantee: City and County of San Francisco	6			Gr. 894	Grant Number: B94MC060016	oer:			ă.	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	\$		Act. N	Act. Name, Desc., & Location	., & Loce	ation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	atus	CDBG Budgeted	CDBG Funds Expended ed Period
e		_		Р			-	-	— ъ	•	ţ	_	o	£
3.3.012		_					-	-						
_	Number	r of Hou	seholds/P	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Column	-	-					
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White not Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Black Indian/ not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	Hispanic	Asian/ Pacific Islander	Female Headed r Hshlds	a page					
-		<u>~</u>	_	E	c _	0	<u> </u>	-	_					
P 1526 1526	1526	320	50	- 12	0	0	1484	_	-					
3.3.046		03E - Ne 570,201(Donaldin Donaldin Private	Neighborh 11(c) Iina Camer Iina Camer e	03E - Neighborhood Facilities 570,201(c) Donaldina Cameron House Donaldina Cameron House Private	ities			02/94	LMC	UND SUBR	Project 90% Completed.		33000.00	25402.00
		servin 920 Sa	[260,13] Renovation of serving youth and adul 920 Sacramento Street	[260.13] Renovation of multipurpose facility serving youth and adults.	aultipurp 5.	ose faci	lity					-		•
	Numbe	r of Hou	seholds/F	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Column		-					
No. of Hshlds/ Persons Assisted	Low and Mod Income	Low	White not Hispanic Origin		Black Am. Asian, Female not Indian/Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	Hispanio	Asian/ Pacific Islander	Female Headed I Hshlds	e de de					
		_	_	E	<u>_</u>	0	а —	<u>Б</u>	-					
н 1526 1526	1526	320	20	12	0	0	1484	1 500	-					
3.3.027		03E - Neigl 570.201(c) Ella Hill Ella Hill Private (303.97) R neighborhon residents.	JAE - Neighborhood Fac 770.201(c) 111 a Hill Hutch Commun 171 a Hill Hutch Commun 171 vate 1303.577 Repair roof a 1918 phothood center se residents.	03E - Neighborhood facilities 570.2010 - File Hill Mucch Community Center file Hill Mucch Community Center file Hill Mucch Community Center (2018.07) Repair roof at multiservice reighborhood center serving low income esidents.	ifties y Center ty Center ty Center imultiser ving low	income		02/94 LMC		SUBR	Project underway but delayed due to weather.	due to weather.	152000.00	00.00
											PAGE	PAGE TOTALS:	185000.00	25402.00
ef. Hand	-4949.2 dbook 6	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(95)					Pa	Page 44 of 184	f 184			Run Da	Run Date: 04/28/95 Run Time: 09:07:00

0: 01/31/95	unds Expended Period	£		00.0	0.00	219.00 0.00 Run Date: 04/28/95 Run Time: 09:07:10
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expe	6		20000.00	27219.00	Run Date
	Accomplishments/Status	ų.		Project underway.	Project on hold pending evidence of long term site control.	PAGE TOTALS:
	Act Code	ø		SUBR	SUBR	f 184
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- - 0	Female reference fer Hshids q q	02/93 LMC	mn i	Page 45 of 184
of San Francisco		Ω	Company Comp	03E - Neighborhood Facilities 570_2016 570_2016 Friends of Mission Cultural Center Friends of Mission Cultural Center Friends of Mission Cultural Center 1517_779 Renovations to neighborhood cultural center 2666 Mission Street	Note	2 (11/24/92) 5510.2
Name of Grantee: City and County	Activity No.	æ	No. of Low Hishids/ and Persons Mod Assisted Income i j	3.3.013	Number N	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County	county C	of San I	Name of Grantee: City and County of San Francisco				. 66 86	Grant Number: 894MC060016	ber: 16		<u>د</u> بد	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	<u>ζ</u>		Activity Act. Name, Desc.	Act. Name, Desc., & Location	3., & Loc	cation		Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
e	_			۵			-	<u>-</u>	— ъ	о •	.	- 50	£
3.3.048	_						-	_					
	Number	of Hou:	seholds/P	ersons D	irectly /	Number of Households/Persons Directly Assisted In Column i	In Colum		-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	: := 0	White Black not not spanic Hispanic Inigin Origin	Indian/ Alaskan Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	Asian/ Pacific Islander	Asian/ Female Pacific Headed Islander Hahlds	a pag				
: :		Ψ.	-	_ ! _		٥	۵	σ					
Р 194 194	194	9	4	175	0	2		13 –	-				
3.3, 19		03E - Ne 570.2010 Japanese Japanese Private [317.67] neighbor	03E - Neighborhood Facilities 570_2016(b) and adaponese Cultural & Community Center Adaponese Cultural & community Center Private 1317.67) Renovations at multipurpose neighborhood center.	ood Faci al & Com al & com tions at nter.	lities munity Co munity Co multipu	03E - Neighborhood Facilities 30.2301 (c) Jirrel & Community Conter of M.CA 49anese Cultural & community Center of M.CA 137.267 Renovations at multipurpose insighborhood center.		02/93	ГWC	SUBR	Will be completed 3/95.	42914.00	19820.00
	Number	of Hou	seholds/P	ersons D	rectly /	Number of Households/Persons Directly Assisted In Column i	In Colum	·-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		White not Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Native	Am. Indian/ Alaskan Native	HANTE Black Am. Asian/ Female Low Hispanic Hishlus	Asian/ Pacific clslander	Female Headed er Hshlds	de d				
-	-	-:		- :			- 1	0	-:				
P 3500 3500	3500	2383	598	335	0	=	2756		-:				
3.3.031		03E - Ne 570.2010 OMI Pill OMI Pill OMI Pill Private [260.148 multipur 446 Ranc	G. Meighborhood Facilities 776. Did Pileries Mel Pileries Community Center ONI Pileries Community Center CAP 1468 Addition of hild care cen Initipurpase neighborhood facility.	ood Faci munity C munity C ion of cl ighborho reet	lities enter enter hild car	S Neighborhood Facilities 770 2014 M. Pillerie community Center M. Pillerie community Center 1940 Addition of child care center at a 1940 Addition of child care center at a multipurpose neighborhood facility.		02/94 LMC	TWC	SUBR	Contractor has been selected and renovations projected to begin in 1995.	200000.00	0.00

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- P			3053.00			275918.00 12925.00
Perio From:	Accomplishments/Status	_			Additional minor work completed in 1994.			Project delayed to consolidate several years of funding. Projected to begin 1/95.
	Act Code	о О			SUBR			SUBR
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- p - 3		/ Female ic Headed der Hshlds	05/90 LMC	mn i / Female ic Headed der Hshlds		02/93 LMC
of San Francisco	Act. Name, Desc., & Location	q		White Black Am. Asian/ Female Low Hispanic Hispanic Alsahan Paritro Headed Income Origin Origin Batte Hispanic Islander Hishas Kispanic Islander H	03E - Neighborhood Facilities 570-201(c) Poly High School Mayor's Office of Housing Public 1304-757 Renovation of gym for use as a neighborhood facility gym for use as a 755 Frederick Street		a - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	03E - Weighborhood Facilities 570-2016) Portero Hill Keighborhood House Portero Hill Keighborhood House Fortero Hill Keighborhood House 1503-26 308-17 Retworking on fulltipurpose facility serving youth and seniors.
Name of Grantee: City and County	Activity No.	æ	3.3.031	No. of Low Hshlds/ and Persons Mod Assisted Income i j	3.3.00018	No. of Low Hshlds/ and Persons Mod Assisted Income		3.3.062

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco B94MC060016		Period Covered: From: 01/01/94 To: 01/31/95	1/31/95
	Date Nat Init Obj Act Act. Name, Desc., & Location Fund Gode Code	de Accomplishments/Status	CDBG Funds Expe	Inds Expended Period
	— р — э —	- u	- 6 -	£
of H	Number of Households/Persons Directly Assisted In Column i			
Low	White 81ack Indian/ not Inspat Alashay Pacific He Hispanic Hispanic Alashaye Hispanic Islander Hi			
- 2	255 15 255 0 10 5 190			
03E 570 Tele	03E - Neighborhood Facilities 02/93 LHC UND 750.201C 1 LHC SIBBR Telegraph Hill Neighborhood House 1 Legraph Hill Neighborhood Association FRINGE 2019 3 TML 201 non-mission 1 T	Project delayed but now underway and expected to be completed 7/95.	164416.00 3	32159.00
appe 999	1303.32 Zobvis Joy4.42 Kenovations to adults. 660 Lombard Street			
o t	Number of Households/Persons Directly Assisted In Column i			
No. of Low Hablds/ and Logersons Mod Logersons Assisted Income Inc	White 81ack Am. Asian/ Femate Indian/ Income Origin Origin Mative Hispanic Islander Hahlds			
<u>~</u>	E			
_	180 120 100 4 20 156 260		-	
03E 570 VVC Vis Pri 130	OSE - Neighborhood facilities C2/93 LHC SUBR VCC - 50 Raymond St. Fristein Valley Community Center Fristein Valley Community facility.	Project detayed due to addition of lead abatement and access work items.	90500.00	00.0
		PAGE TOTALS:	224616.00 3	32159.00
117/	form MID-4949.2 (11/24/92) Page 48 of 184	75	Run Date: 04/28/95 Run Time: 09:07:40	128/95

Name of Grantee: City and County of San Francisco	5 8	Grant Number: 894MC060016	ér:			Period Covered: From: 01/01/94 To: 01/31/95	od Covered: n: 01/01/94 To: 01/31/95
Act. Name, Desc., & Location	Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
۵	_	<u>-</u> ه	— ъ	ø	.	6	ح
_	_	_	-			_	
ersons Directly	Number of Households/Persons Directly Assisted In Column i	i i	_				
White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Native	Hispanic	/ Female ic Headed der Hshlds	<u>8 g u</u>				
c — E	a - 0 -	-	-:				
8 37	0 6	18 48	-:				
03E - Neighborhood Facilities 707,2010: 707 wcc - 66 Roymond St. resistection Valley Community Center 1303.56, 311.78] Renovation of community GRAMMOND Street	enter community	02/93	LMC	SUBR	Project underway and may be modified to incorporate access work items.	31600.00	7302.00
olds/Persons Directly Assisted I	Number of Households/Persons Directly Assisted In Column i	i E	;-				
White Black Am. not not Indian/ ow Hispanic Hispanic Alaskan come Origin Origin Native	Hispanic	/ Female ic Headed der Hshlds	- wgw				
c — =	o -	<u>Б</u>	: -				
35 70	0 23 7	72 120					
03E - Neighborhood facilities 570,2010 570,2010 est Bay Local Development Corporation lest Bay Local Development Corporation 1504.65) Turp phases of removations to 1504.65) Turp phases of removations to 1504.65 Turp facilities and youth.	poration rporation tions to youth.	06/87 LMC	LMC	SUBR	Phase one underway, phase two cancelled. \$258,589 to be reprogrammed.	60750.00	2161.00
					PAGE TOTALS:	92350.00	9463.00
		Pag	Page 49 of 184	f 184		Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:07:50

01/31/95	unds Expended Period	£						12000.00	44998.00	50418,00
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expe	Б						14804.00	00'84657	95251.00
	Accomplishments/Status							Completed in 1994.	Completed in 1993.	Dru. Dru.
	Act	e						SUBR	SUBR	SUBR
16 16	Nat Obj Code	0		-	ded de	-:	30	ГМА	LMA	LMA
Grant Number: B94MC060016	Date Init Fund	٥	_	i-	Female C Headed ler Hshlds	-	5 - 3	01/91	01/92	01/89
of San Francisco	Act. Name, Desc., & Location	_ a		Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Dot Mispanic Hispanic Hispan	о _ с _ в л	125 20 90 0 10	037 - Parks, Recreational Facilities 24th Street MiniPark 24th Street MiniPark 24th Street MiniPark 24th Street MiniPark 25th Street Street 25th and Cap Street 17th Annual MiniPark 25th and Cap Street 17th MiniPark 17th MiniPark 25th And Cap Street 17th MiniPark 17th	OBF - Pearks, Recreational Facilities Control For Timy Tot Lot Department of Public Lotes (220.67) Installetion of Playstructures in Larin/Meditiers of playsround, Larin/Meditiere at Civic Center Larin/Meditiere at Civic Center Ly MERETT = 55.6X	USK - Street Improvements 87-01(c) 87-01(c) 87-01 (c)
Name of Grantee: City and County	Activity No.	e	3.3.0011	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	н 125 125	3,1,08	3.1.07	3.1.06

| 155053.00 | 107416.00 Run Date: 04/28/95 Run Time: 09:08:00

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016	16 16		Grant Number: 894MCD60016 From: 01/01/94, To: 01/31/95	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Funds Expend Budgeted Perio	CDBG Funds Expended ted Period
60	Ω	- -	70	o	-	Б	ء
3.1.06	L/M BENEFIT = 69.8%	_		_			
3.1.09	No. Street improvements 570, 2016; 2	02/90	ГМА	SUBR	Project delayed.	38000.00	0.00
3.1.11	OWK - Street improvements 570,2010c(Condition of the provements Condelia Alley improvements Poblic Condelia Morks Poblic Taggray of the provements of the provement of the provements of the provements of the provement of th	16/10	ГМА	SUBR	Project delayed.	20000.00	0.00
3.1.010	2. Sidewalks 570.2010; Co. Sidewalks 570.2010; Ultier Receptacles Program Department of Public Works Installation of litter receptacles in low Installation of litter receptacles in low Installation of litter receptacles Installation of litter CITO/NGO CIT	11/94	ГМА	SUBR	Project underway.	80112, 00	0.00

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	cisco	Grant Number: B94MC060016	mber: 016			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.		Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
е	_	q	υ —	₽	٥		6	ے
3.1.010	CT228/BG CT229/BG L/M BENEFIT = 68.9%	T = 68.9%						
3.3.024	03M - Child Care Cel 570.201(c) Affa Da Care and Rel Affa Da Care and Rel Frivate [311.77] 260.12] Ren facility. 3401 Missin Street	770, 2016) or child Care Centers 770, 2016) or child Care Centers Alfa Da Care and Rehabilitation Alfa Da Care and Rehabilitation (311,71) col. 20, 212 Renovations to child care facility.	06/92	LAC	SUBR	Project delayed due to addition of access and lead testing - now underway.	29840.00	11073.00
-	Vumber of Househo	Number of Households/Persons Directly Assisted In Column i	olumn i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income		an Hispanic	Asian/ Fem Pacific Rea Islander Hsh	Female Readed Hshids				
-	_ _ _	o _ u	<u>-</u>	_				
35 35	1 61 52	9 11 11 12	2	17				
3.3.00011	03M - Child Care Cer 57201(c) Andrey L. Smith Deve 1047 L. Smith Deve 1717 Smith Deve 1717 Smith Deve 1717 Smith Care 1717 Smith Care 1717 Smith Care 1717 Masonic Avenue	03M - Child Care Centers Addrey L. Smith Development Center Addrey L. Smith Development Center (311,59) Remontion of facility serving preschool children 1101 Masonic Avenue	06/91	£	SUBR	Project delayed due to inability to secure a long-term lesse. Projected to begin 5/95.	24500.00	0.00
						PAGE TOTALS:	54340.00	11073.00
rm KUD-4	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2			Page 52 of 184	of 184		Run Dat Run Tin	Run Date: 04/28/95 Run Time: 09:08:20

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016	ber:		Grant Number: B94MC060016	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
6		٥	0	ů	-	Б	ء
	Mumber of Households (Persons Directly Resisted In Polium i	- £	ļ-	11			
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Female Indian/ Pacific Headed Indian/ Pacific Headed Income Origin Origin Mative Histoanic Islander Histolic K m	ic Female der Hshlds	- de de				
99 99 д	3 0 5	- m	121				
3.3.025	03M - Child Care Centers 570_201(Community Children's Center Chinatoan Community Children's Center Chinatoan Community Children's Center 1309_001 Lead abatement at children's center 797 Clay Street	06/93	LMC	SUBR	Project completed, residual to be reprogrammed.	15000.00	14400.00
Number	Number of Households/Persons Directly Assisted In Column i	i cii	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Mative Hispanic Islander Habids	ic Headed	de de				
-	d	-	-				
09 09 н	40 0 0 2	- 28	-				
3.3.026	03M - Child Care Centers 570-2013 570-2014 570-2014 Early Years Academy Early Years Academy Frivate 1250-115 Renovations and lead abatement at 150-116 Care center. 500 Kaymond Street	02/94	LMC	SUBR	Project underнay.	26950,00	0.00
					PAGE TOTALS:	41950.00	14400.00

Frac LORGA: (11/24/92) Run Bates U. (24/92) Run Bat

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	4 — 6				00.00					13009.00	53009.00 13009.00	
Per	Accomplishments/Status	-				Project underlay, belayed because of change in scope of work.						PAGE TOTALS:	
		_									Project completed.		
	Act	-	_			SUBR					SUBR		
umber: 0016	Nat Obj Code	¬ –	_	Female Headed Hshlds	0	L _K C	-	Female Headed Hshlds	0	~ 1	LMC		
Grant Number: 894MC060016	Date Init Fund	٥		mn i		02/93	i um	ic He	-	- 31	02/93		
of San Francisco	Act. Name, Desc., & Location	q		Number of Households/Persons Directly Assisted In Column Low	K I m n o p	OBM - Child Care Centers CAZURICO, TOZARICO, FEC Children's Center Public Francisco Unified School District Public Transisco Unified School Control Marison Street SA Marrison Street	Number of Households/Persons Directly Assisted In Column i	White Black not LOW Hispanic Hispanic A Income Origin Origin M	o	0 12	93. Child Gave Centers 570.2016) 570.2016) First San Francisco Children's Center First an Francisco Children's Center [21] Sab Removations to child care center. [20] Lathrop Avenue		
County o		-	-	Number Low and Mod Income	j 27		Number	Low and Mod Income	-	23			
Name of Grantee: City and County	Activity No.	е	3.3.026	No. of Low Hshlds/ and Persons Mod Assisted Income	i A	3.3.065		No. of Low Hshlds/ and Persons Mod Assisted Income		-:	3.3.028		

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- b			161008.00 91461.00		25000.00	186008.00 91481.00	Run Date: 04/28/95
a	Accomplishments/Status	-			1993 phase mostly completed, 1994 phase underway.		Project underlay.	PAGE TOTALS:	
	Act Code	-			SUBR u		SUBR		
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- Р - о		As say/ Female Pacific Headed Hispanic Is lander Hish Ids o p q q	05/93 LMC	Asian/ Female Pacific Readed Islander Hishlds P q q	05/93 LMC		
ame of Grantee: ity and County of San Francisco	Act. Name, Desc., & Location	a		White Black Adm.	970. Child Care Centers 570.201(c) Wh. C. Capp Street Center Mr. C. Capp Street Centers Private Tr.77 330.44 300.06 308.16) Removations and lead abatement at preschool for low microme children.	White Black Am White Black Low Hispanic Hispanic	03M - Child Care Centers 50-201(c) 50-201(c) 50-201(c) 50-501(c) 5		(11/24/92)
Name of Grantee: City and County of San Francisco	Activity No.	e	3.3.028	No. of Low Hshlds/ and Persons Mod Assisted Income	3.3.032	No. of Low Hshids/ and Persons Mod Assisted Income i j	3.3.072		form HUD-4949.2 (11/24/92)

Name of Grantee: City and County	Grante: Grant Number: City and County of San Francisco 894MC060016	Period Covered: From: 01/01/94	Period Covered: From: 01/01/94 To: 01/31/95
Activity No.	Act. Name, Desc., & Location Date Nat Act	CDD Accomplishments/Status Budgeted	Ex Ex
æ	e p o	P +	<u>-</u>
3.3.072			_
Num	Number of Households/Persons Directly Assisted In Column i		
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asiany Female Low Hispanic Hispanic Hispanic Hispanic Marive Hispanic Instander Hish Locome Origin Origin Mative Hispanic Islander Hish Locome Origin Mative Hispanic Islander Hish Locome Origin Mative Mispanic Islander Mispanic Islander Mispanic Mispanic Mative Mispanic M		
_			
160 160	1 160 5 8 2 140 5 0		
3.3.076	03M - Child Care Centers 02/94 LMC UND Project Martin Luther King Childcare Economic Opportunity Council 1 Frivate 037/07 Renovations to child care center.	Project underway. 12000.00	00.0
N N	Number of Households/Persons Directly Assisted In Column i		
No. of Low Hshlds/ and Persons Mod Assisted Income	:		
-	ь С		
02 02	70 0 62 0 4 4 62		
3.3.070	034 - Child Care Centers 50,201C; Nission Child Care Consortium Hission Child Care Consortium Fivate Cil.38 Renovations to child care facility.	Project underway and expected to be 70199,00 completed in mid-1995.	.00 38022.00
		PAGE TOTALS; 82199.00	.00 38022.00
HUD-4949 Handbook	form HUD-4949.2 (11/24/92) ref. Mandbook 6510.2		Run Date: 04/28/95 Run Time: 09:09:00

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- b					150000.00 6200.00					123727.00	273727.00 129927.00
Per	Accomplishments/Status	_					Project underway and expected to be completed 5/75.					Renovated infant care facility.	PAGE TOTALS:
	Act Code	-					SUBR					SUBR	
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	— ъ – °		/ Female ic Headed der Hshlds	- в	3 135	02/93 LMC	i c	/ Female ic Headed der Hshlds	- в	07 7	01/94 LMC	
of San Francisco	Act. Name, Desc., & Location	۹		Low Hispanic	_ c E	172 0 3 0 194	03M - Child Care Centers 570_2010 60M Pigrin Community Center OM Pilgrin Community Center Fivate 1304_44] Removations to child care addition 446 Randolph Street	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Indian/ Low Hispanic Hispanic Alaskan Pacific Income Origin Origin Native Hispanic Islander	- c - x x x x x x x x x - x x - x	60 10 60 2 4	03M - Child Care Centers 570-2010; 5	
Name of Grantee: City and County of	Activity No.	е	3.3.070	No. of Low Hshlds/ and Persons Mod Assisted Income	- -	н 200 200	3.3.061	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	 	н 80 80	3.2.3	

Name of Grantee: City and County of San Francisco	rantee: County	of San	Francisco					Grant Number: B94MC060016	umber: 0016				Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	₹		Act. h	Act. Name, Desc., & Location	, se	ocation		Date Init Fund	Nat Obj Code	Act	Accomptishments/Status	s	CDBG Budgeted	CDBG Funds Expended ted Period
æ	_			Ф				٥	ъ —	e —	+		6	ے
3.2.3	-							_	_	_			-	
	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	olds/Persons Directl	irectly	Assiste	og ul be	Column i	-					
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		White not Low Hispanic Income Origin		Am. Indian/ c Alaskan	an Hispa	Asi Pac anic Isla		Female Headed Hshlds					
-	-	<u>~</u>	_	E	c —	° –	-	— а	-					
Н 25	52	- 25	2	- 22	_	-0	-0	-	20					
3.3.0012		03M - Ch 570.2010 Reality Reality Private Renovati Child ce	03M - Child Care Centers 570.20(1.0) Reality Mouse West reality Mouse West Removations to convert dining room into a hold care contenvert dining room into a 350. Edvy Street	re Center Jest convert ter.	s dining	room int	e 0;	02/92	LMC	SUBR	Project delayed and will be turned over to the Economic Opportunity Council.	rned over to il.	69726.00	00.00
	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	Persons D	irectly	Assiste	og ul pa	umn i	-					
No. of Hshlds/ Persons Mod Assisted Income	Low and Mod Income		Low Hispanic Income Origin		Am. Indian/ c Alaskan Native	an Hispa	Asi Pac Inic Isla	Black Am. Asian, female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	Female Headed Hshlds					
		<u>~</u>	_	E	с —	-	-	_	_					
0	2	-	0	_	-0	-0	-	0	0					
3.3.077		03M - 570.2C Soujou Econor Privat [317.0	03M - Child Care Centers 770.2010: Soujourner Truth Childcare Ecomolic Opportunity Council 1317281 Renovations to child care center. One Cashmere Street	re Center th Childo tunity Co ations to treet	s ane uncit	care cer	ter.	02/94	LMC	SUBR	Project underнay.		12000.00	0.00
											PAGE TOTALS:	TALS:	81726.00	0.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 Ibook 65	(11/24/	'92)						Page 58 of 184	of 184			Run Dat Run Tim	Run Date: 04/28/95 Run Time: 09:09:20

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- b				68718.00 67384.00				12000.00	80718.00 76729.00	
Peri: From	Accomplishments/Status	_									PAGE TOTALS:	
	Accompl					Completed 1/95.				Completed 1/95.		
	Act	ø				SUBR				SUBR		
umber: 0016	Nat Obj Code	ъ —	_ -	Female Headed Hshlds	25	LMC	- -	Female Headed Hshlds	9	06/93 LMC		
Grant Number: B94MC060016	Date Init Fund	υ —	_ j.	Asian/ Fer Pacific Hea	- -	06/93	i ullin	Asian/ Fer Pacific Hea	82	06/93		
	ation			Asian/ Pacific Hispanic Islander	° °	lead	Number of Households/Persons Directly Assisted In Column i	Hispanic	o 15 -	!!ty.		
	, & Loca		ectly As	Am. Indian/ Alaskan Native	٥ د	nter nter nts and enter.	ectly As	Am. Indian/ Alaskan Native	٥ د	nter nter re facil		
	e, Desc.	۵	sons Dir	Black Am. not Indian/ Hispanic Alaskan Origin Native	E 22	Centers Care Ce Care Ce mproveme	sons Dir	Black not Hispanic Origin	E .	Centers Care Ce Care Ce		
ncisco	Act. Name, Desc., & Location		olds/Pers	White 8tack Am. not not Indian. Hispanic Hispanic Alaskan Origin Origin Native	 0	03H - Child Gare Centers 570.201(c) 58. Patrick's bay Care Center Private R. Patrick's bay Care Center Private Simprovements and lead abatement at child care center.	olds/Pers	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	 0	09M - Child Care Centers 570_201(c) Cape Center 570_201(c) Cape Center 51. Patrick's Day Care Center 1500_104 Rehab. of day care facility.		
Name of Grantee: City and County of San Francisco			Househo	Low His	 	03M - Chil 570.201(c) St. Patric St. Patric St. Patric Frivate [311.41] /	Househ	Low His		03M - Chilc 570.201(c) St. Patricl St. Patricl St. Patricl Frivate [309.04] R		
antee:		-	lumber of	Low and Mod Lome		20002574	lumber of		- -		-	
Name of Grantee: City and County	Activity No.	æ	3.3.077		1 25 25	3.3.036		No. of Low Hshlds/ and Persons Mod Assisted Income	i j	3.3.041		

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	San Fr	ancisco				.5 B	Grant Number: B94MC060016	ber: 16			Period Covered: From: 01/01/94 To: 01/31/95	red: /94 To	: 01/31/95
Activity No.	_		Act. Ne	Act. Name, Desc., & Location	, & Lo	cation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status		CDBG Funds Exp	CDBG Funds Expended Budgeted Period
æ	-			۵			-	0	7	a	-	6	-	£
3.3.041	-						-	-		_			-	
_	vumber o	f House	holds/Pe	rsons Di	rectly	Number of Households/Persons Directly Assisted In Column i	In Colum		-					
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White not Hispanic Origin		Am. Indian/ Alaskan Native	Black Am. Asian/ Female not Indian/ Handel Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	Asian/ Pacific c Islander	Female Headed er Hshlds	- Page					
-	-	_	_	E	с —	。 —	<u> </u>	<u>Б</u>	-					
87	- 84	45	0	2	° –	- 5	_	28 28						
3.3.095	00111	03M - Ch 570.2010 Traveler Traveler Private	c) s, Aid s	03M - Child Care Centers 570.201(c) Travelers' Aid Society or Travelers' Aid Society or	of San Fl	03M - Child Care Centers 570.201(c) Travelers' Aid Society of San Francisco Travelers' Aid Society of San Francisco		02/94	LMC	UND HOML SUBR	Project underway.	69206.00	8	34472.00
		tenovati to home 151 Turk	Renovation of facilit to homeless families. 351 Turk Street	scility F	orovidin	Renovation of facility providing child care to homeless families. 351 Turk Street	are							•
-	Number o	of House	holds/Pe	rsons D	irectly	Number of Households/Persons Directly Assisted In Column i	In Colum	 	-					
No. of Low Hshlds/ and Persons Mod Assisted Income	. ——	Low	White not Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Am. Indian/ Alaskan Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hahlds	Asian/ Pacific c Islander	Female Headed	le ed					
-		<u>~</u>	_	E	- -	。 —	<u> </u>	ь	-					
125 125	125	125	53	28	9	- 23	_	39 9	95					
3.3.083		03M - CF 570.2016 VVCC - L Visitaci Private [309.08]	03M - Child Care Cent 570.201(c) WGC - Leland Street Wistacion Valley Con Private 1309.08] Renovation (325 Leland Street	039 - Child Care Centers 7201(c)	s nity Cen child ca	03M - Child Care Centers 770, 2010; Wisitacion Valley Community Center Frivate 1509,031 Renovation of child care facility.	ty.	02/94	LMC	SUBR	Project 60% complete.	81400.00	8	00.00
	-						-				PAGE TOTALS:	150606.00		34472.00
HUD-4	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	11/24/9	6					Pa	Page 60 of 184	f 184		Run	Date:	Run Date: 04/28/95

Name of Grantee: City and County	Wame of Grantee: City and County of San Francisco 894MC060016	Period From:	Period Covered: From: 01/01/94 To: 01/31/95	0: 01/31/95
Activity No.	Act. Mame, Desc., & Location Fund Gode Gode	Accomplishments/Status Bu	CDBG Funds Expe Budgeted Per	unds Expended Period
æ	a p c q	_	Б	£
3.3.083			-	
Number	Number of Households/Persons Directly Assisted In Column i			
No. of Low Hshlds/ and Persons Mod Assisted Income	Low Hispanic			
	c e			
76 76 H	94 14 46 0 6 28 71			
3.3.086	Center.	Project dropped.	40000.00	
Numbe	Number of Households/Persons Directly Assisted In Column i			
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Low Hispanic Hispanic Income Origin Origin Mative Hispanic			
	_ k _ c _ e x _			
н 108 108	1 108 39 54 2 11 2 15			
3.3.0013	034 - Child Care Centers 570.201Cs) 102.900 LMC SUBR estimation with trey Young Child Development Center Whitney Young Child Development Center 1511.65 318.37 31.32 Renovations of child 100 Whitney Young Clicle	Project delayed due to design problems, estimated to begin 6/95,	216000.00	00.0
		PAGE TOTALS: 25	256000.00	0.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) 510.2		Run Date Run Time	Run Date: 04/28/95 Run Time: 09:09:51

Name of Grantee: City and County	of San F	Grant Number: 0 B94MC060016	,.		Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Nam	Date Init Init Fund Fund		Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
е		- ° -	9 - -	+	6	ے
3.3.0013			_		_	
_	of Households/	Number of Households/Persons Directly Assisted In Column i	_			
No. of Low Hshlds/ and Persons Mod Assisted Income	White not Low Hispanic Income Origin	White Black Am. Asian/ Asian/ Hispanic Alaskan Pacific Headed Origin Origin Native Hispanic Islander Hehlds				
 _	- -	_ b _ d _ o _ u				
200 200	200 15	163 2 10 10 0				
3.3.00020	03M - Child Care Centers 570.201(c) Wu Yee Children's Services Wu Yee Children's Services Private 1304.671 Renovation of chol 831 Broadday	338 - Child Care Centers 02/90 LHC 0	SUBR	Project delayed, expected to begin 3/95.	57382.00	00.0
Number	of Households/	Number of Households/Persons Directly Assisted In Column i				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low	White Black Am. Asian/ Female Indian/ Hispanic Alaskan Pocffic Headed Origin Origin Native Hispanic Islander Hahlds				
-	_ _ _	- b - d - c - E -				
45 45	0 35 0	0 0 0 0 0 0 45 1 10 1				
3.1.02	03N - Tree Planting 570.201(c) STUF - Tree Plantin S.F. Friends of the Private	02/94 LMA 02/94 LMA STUT Friends of the Urban Forest Private	4A UND SUBR	Seven projects completed, including: a) North of Panhandle - 52 trees planted. Approximate cost \$11,700. b) Tender(cio - 44 trees planed. Approximate cost \$9,900.	77258.00	73794.00
	Tree planing pr neighborhood en undertaken at: a) North of Pla 165 (59% L/M)]. b) Tenderloin a	Tree planing projects to improve understean at: Note that an environments. Projects Note the planhandle - Cole and Fulton (CT (65 1952 L/M)). An Anna of the read		 Bernell Heights - 30 trees planted. Approximate cost \$6,750. Mestern Addition - 34 trees planted. Approximate cost \$7,650. SOMA - 73 trees planted. Approximate cost \$16,600. 		

PAGE TOTALS: | 134640_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_00 | 73794_

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	Grant Number: 894MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Funds Expended Budgeted Period	CDBG Funds Expended ed Period
ø	Δ	υ —	0	9	ţ	6	_
3.1.02	War, Lyh). 9 Sernel Heights et Gates and Grescent (ET & Rez. (PS), 2781, Gates and Petton delition to bivisadero and Futton of Height (Sep. 2007). 9 South of Narket at Hission and Ph. 10 (166, 502, Lyh). 10 South of Narket at Hission and Ph. 10 (106, 502, Lyh). 11 Cheek Hob Hill at Street and Fillance (ET Lyh). 12 Down Hob Hill at Street and Fillance (ET Cityvide in You Hebster and Fillance (ET Cityvide in How Income neighborhoods. 11 Cityvide in How Income neighborhoods. 11 Cityvide (ET Messer and Fillance (ET Cityvide in How Income neighborhoods. 11 Cityvide (ET Messer and Fillance (ET Mes				Jones New Jill - 34, trees planted. Approximate cost \$6,750. Approximate cost \$6,750.		
3,3,085	03p - Wealth Facilities 5.02 (5.0) 6.02 (5.0) 6.02 (5.0) 6.02 (5.0) 6.02 (5.0) 6.02 (5.0) 6.02 (5.0) 6.02 (5.0) 6.02 (5.0) 6.02 (6.0	02/92	ГМС	SUBR	Project dropped after one payment to thritter. Agenty band deliced project not practical considering access requirements. Remaining funds to be reprogrammed.	55000.00	756.00
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				PAGE TOTALS:	55000,00	756.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92)	e d	Page 63 of 184	f 184		Run Dar	Run Date: 04/28/95 Run Time: 09:10:11

Name of Grantee: City and County	County	of San	Name of Grantee: City and County of San Francisco				Gran B94M	Grant Number: B94MC060016	êr:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	τ		Act. N	Act. Name, Desc., & Location	, & Loca	tion		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
G)		_		۵			-	- 0	— ъ	e	ıl.	6	<u>-</u>
3.3.085		_					-	-				_	
	Numbe	r of Hou	sehotds/P	Number of Households/Persons Directly Assisted In Column i	ectly As	sisted 1	Column		-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		Low Hispanic Income Origin		Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hshlds	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds	000				
	-	<u>~</u>	_	ε	د	0	۵	ь	-:				
P 20 20	20	18	7	3	0	2	-	0	-:				
3.3.0004		039 - Heal 570,201(c) GAPA Commu GAPA Commu Private Renovation HIV.	339 - Health Facilities 570,201(c) 570,201(c) 570,201(c) 570,201 570,2	909 - Wealth Facilities 600-800 (1900 - 1900) 600 - 1900 - 1900 - 1900 600 - 1900 - 1900 - 1900 600 - 1900 - 1900 - 1900 600 - 1900 - 1900 - 1900 600 - 1900 - 1900 - 1900 600 - 1900 - 1900 600 - 1900 - 1900 600 - 1900 - 1900 600 - 1900 - 1900 600 - 1900	t serving p	ersons w		76/20	LMC	SUBR	Project delayed due to possible change in location.	46025.00	00.00
	Numbe	er of Hou	seholds/P	Number of Households/Persons Directly Assisted In Column i	ectly As	sisted 1	n Column	_	:-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White not Hispanic Origin	Black not Hispanic Origin	Am. Indian/ Asian/ Female Alaskan Native Hispanic Islander Hshids	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds	1 0 0 u				
- 6	_	× (-	E	c .	0	۵	ь	-:-				
		-							-;				
3.3.017		039 - 570.2(Haight Haight Privat (317.4 treatu	039 - Health Facilities 570.2010: Haight Ashbury Free Clin Haight Ashbury Free Clin Haight Ashbury Free Clin Friage Clin 1317.42,57 304.931 Renov Free Merror Center. 529-531 Clayton Street	03P - Health facilities 70.02(1c) 1819 Ashbury Free Clinics - Clayton St Fight Ashbury Free Clinics 1317.25, 510u.75 Renovations to drug abuse treatment center. 529-531 Clayton Street	ics - Cla	yton St drug abi		02/93 LMC		SUBR	Project dropped, residual to be reprogrammed.	133853.00	16034.00
											PAGE TOTALS:	179878.00	16034.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	-4949.	2 (11/24) 6510.2	(92)					Pag	Page 64 of 184	f 184		Run Da Run Tir	Run Date: 04/28/95 Run Time: 09:10:21

Name of Grantee: City and County of San Francisco	of San F	rancisco					Grant Number: 894MC060016	mber: 016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.		Act. N	Act. Name, Desc., & Location	s.,	ocation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
ø	_		۵				٥	ъ —	9	,	ъ ъ	ے
3.3.017	_						_	_i				
Numbe	Number of Households/Persons Directly Assisted In Column i	eholds/Pe	ersons D	irectly	Assisted	In Column	umn i	-				
Hshlds/ and Persons Mod Assisted Income	Low	White Black Am. not not Hispanic Hispanic Alaskan Origin Native	Black not Hispani Origin	Indian/ Rlaskan Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hshlds	Asian/ Pacific	Asian/ Fer Pacific Hea Islander Hsh	Female Headed Hshlds				
i j H 360 360	- k	1 162	m 122		- - -	- 62	- -	p 4				
	-							1.				
3.3.018	03P - He 570.2010 Haight A Haight A Private Renovati	03P - Mealth Facilities 570-2016. Hight Ashbury Free Clir Haight Ashbury Free Clir Haight Ashbury Free Clir Private Renovations to drug tree 1692 Haight Street	ree Cli	nics - H nics, Ir atment f	309 - Wealth Facilities 570, 2016 th Ashbury Free Clinics - Haight St. Maight Ashbury Free Clinics, Inc. Frivate Removations to drug treatment facility.	. 1	02/93	LAC	SUBR	Project underway.	22500.00	0.00
Numbe	Number of Households/Persons Directly Assisted In Column i	ouseholds/Persons Directly Assis	rsons D	irectly	Assisted	In Column	i umu	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low	± -	White Black not not ispanic Hispanic Drigin Origin	Am. Indian/ Alaskan Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hshlds	Asian/ Pacific	Asian/ Ferr Pacific Hea	Female Headed Hshlds				
_	_ _	_	E	_	-	_	_	_				
<u>N</u>	- -	0	0		0	-0	-	0				
	03P - Healt 570.201(c) Haight Ashb Haight Ashb Private (260.13, 30 recovery ho	03P - Health Facilities 7.2016(c) Haight Ashbury Free Clinics, Inc. Private From Standard Sta	ree Cli ree Cli ree Cli ree Cli	nics, Ir nics, Ir improve tance ab	03P - Health Facilities 770.20(1c) Haight Ashbury Free Clinics, Inc. Haight Ashbury Free Clinics, Inc. Haight Ashbury Free Clinics, Inc. (250.13, 304.93) Access improvements to 740 Haight		02/93	LMC	SUBR	First phase completed, second phase undervay.	54785.00	4116.00
								_	_			
										PAGE TOTALS:	77285.00	4116.00

PAGE TOTAS; 77285.00 4116.00 form NUD-40402.2 (11/24/92) Ranh Dage 65 of 184 Ranh Thies (09:10:31

Name of Grantee: City and County	rantee: County	of San	Name of Grantee: City and County of San Francisco	0				8 6	Grant Number: B94MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	I: To: 01/31/9
Activity No.	<u></u>		Act.	Act. Name, Desc., & Location	ر پر	Locat	io		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
	_			Ω				-	0	ъ	ø	+	6	<u>-</u>
3.3.051	_							-	_				_	_
-	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	Persons (Direct	y Ass	isted 1	n Colum	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low Mod Income		White not Low Hispanic Income Origin		Indian/ ic Alaskan Native	skan ve	ispanic	Black Am. not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	Female C Headed er Hshlds	ded de				
		<u>~</u>	_	€	_	_	0	۵	ъ	-				
- 55	55	55	0	_	55	-	0	_	-	-				
3.3.068		03P - Ho 570.2010 Henry Of Henry Of Private [317.21 drug tre	03P - Health Facilities 570.20(C) Henry Ollhoff House, Inc. Henry Ollhoff House, Inc. 131yan E. 80.131 Renovations to residential Houg Presenter facility for men.	acilities House, Ir House, Ir Achovak facility	nc. nc. tions t	to resi	identia		02/92	LMC	SUBR	Project began 11/94 and expected to be completed 7/95.	00.000.00	2112.00
-	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	Persons [Direct	y Ass	isted I	n Colum		;-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		White not Low Hispanic Income Origin		Am. Indian/ ic Alaskan Native	n. ian/ skan ve H	ispanic	Black Am. Asian/ Female Inspanic Alaskan Origin Native Hispanic Alaskan Hispanic Islander Hishlds	Female Readed er Hshlds	ded				
		<u>~</u>	_	ε —	_	ــ د	0	۵	<u>-</u>	-				
200 200	200	84	134		36	-	12	_	18	-				
3.3.00012		03P - He 570.2010 Hospice Communit Private [304.83] 51 low 141 Lele	03P - Health Facilities 570.2010: S70.2010: community the Bay Area community the Bay community S13.433 Remonstone to hospice planned for 131.Low Income persons.	acilitie Bay ice Foun ations to persons.	dation o hospi	of the	e Bay A anned f		02/93 LMC	LMC	SUBR	Renovations completed by still no occupancy until other building renovations complete. Occupancy expected in mid-1995.	30000.00	30000.00
												PAGE TOTALS:	95000.00	32112.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	4949.2 book 65	(11/24/	(92)						Pa	Page 66 of 184	of 184		Run Da Run Tí	Run Date: 04/28/95 Run Time: 09:10:41

Period Covered: From: 01/01/94 To: 01/31/95	- BB	- b			67000.00				74000.00 6032.00	47,4000 00 1 4023 00
Peri	Accomplishments/Status	_			Project underway and expected to be completed in late 1995.				Project underway and expected to be completed 7/95.	DAGE TOTALS:
	Act	-			SUBR				SUBR	
nber:	Nat Obj	_ _		0 ge e	LMC	-	dede	-:-		
Grant Number: 894MC060016	Date Init Fund	٥		/ Female Fic Headed Ader Hshlds	01/94	i um	/ Female Fic Headed	219 9	02/94	
of San Francisco	Act. Name, Desc., & Location	_ _		The state of the	0.99 - Health Facilities 5.70 2010; Lagua Honda Rospital Departumer of Public Health (200 13) Access renovations at hospital used (200 13) Access renovations at hospital used 375 Lagua Bonda Bivd.	Number of Households/Persons Directly Assisted In Column i	Mite Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Mative Hispanic Islander Hishlds	k l m n o p	0.99 - Health Facilities 570.2016) Forchast Medical Services Northeast Medical Services Northeast Medical Services (260.13) Removations to facility providing health services to low income persons.	
Name of Grantee: City and County	Activity No.	e	3.3.00012	No. of Low Hahlds/ and Persons Mod Assisted Income i j j	3.3.0005	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	i j P 1103 1103	3.3.056	

y and	Name of Grantee: City and County	of San F	Name of Grantee: City and County of San Francisco				894	Grant Number: 894MC060016	 16			Period Covered: From: 01/01/94 To: 01/31/95	I: To: 01/31/9
Activity No.	τ <u>έ</u>		Act. Ne		., & Loc	ation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	_				٩		-	ر د	— ъ	0	ţ	6	_
3.3.056							-	-	_				
	Number	of Hous	seholds/Pe	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Column		_				
No. of Hshlds/ Persons Assisted	Vo. of Low Hshlds/ and Persons Mod Assisted Income	Low			Am. Indian/ Alaskan Native	Hispanic	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Marive Hispanic Islander Hshlds	Female Readed r Hshlds	200				
_	-	~	_	E	۵	°	<u>م</u>	<u>Б</u>	_				
3000	23000	н 23000 23000 15000	3400	1000	100	3000		15500 3000	-				
3.3.069		03P - H 570.201 SF Medi SF Medi Public [317.71 serving	03P - Health Facilities 570.201(c) SF Medical Center Outpa SF Medical Center Outpa Public 1317.711 Renovations to Serving U,fm income pers	03P - Realth Facilities 5F NGJOICO F Redical Center Outpatient Program F Redical Center Outpatient Improv. Program 1317.71 Recoverions to general clinic 1317.71 Recoverions to predical clinic 557 Mirno Street	ient Pro ient Imp medical	gram rov. Prog clinic		02/93 LMC	LMC	SUBR	Project underway and expected to be completed in mid-1995.	140500.00	50395.00
-	Number	of Hous	seholds/Pu	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Column	-	-				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income	Low			Black Am. not Indian/ Hispanic Alaskan Origin Native		Asian/ Pacific Hispanic Islander	Female Readed Rshlds	- P S				
_	-	_ _	-	E	ء —	۰	<u>ـ</u>	<u>Б</u>	-				
3000	н 3000 3000	2100	006	510	0	300	_	1290 1312					
3.3.00016		03P - He 570.2010 San Fran San Fran Private [304.90] HIV serv 1638 Kii	03P - Health Facilities 570_201(c) San Francisco Black Coal San Francisco Black Coal San Francisco Black Coal 1304, 90] Renovation of 1 HIV services to the Black 1638 Kirkwood Avenue	03P - Health Facilities 70.20(C) 70.20(C) 8an Francisco Black Coalition on AIDS 8an Francisco Black Coalition on AIDS Frivate	ition on ition on acility k commun	AIDS AIDS providing ity.		06/92 LMC	LMC	SUBR	Project dropped due to inability of agency to obtain site control. Funds to be reprogrammed.	30000.00	0,00
											PAGE TOTALS:	170500.00	50395.00
f. Hano	4949.2 Ibook 65	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	92)					Pag	Page 68 of 184	4 187		Run Da	Run Date: 04/28/95

The composition The compos
d e h n gg h n T750.00 SUBR in 1995. C UND Project not yet underway, Expected to begin T750.00 in 1995.
SUBR in 1995. The underway. Expected to begin 7750.00 sub 90% complete.
NC UND Project not yet underway. Expected to begin 7750.00 sugn in 1992.
SUBR in 1995. SUBR in 1995. UND 90% complete. 117325.00
SUBR in 1995. C UND Project not yet underway. Expected to begin 7750.00 in 1995.
70 SUBB 90% complete. 117325.00
/C SUBB 90% complete. 117325.00
UND 90% complete. 117355.00
UND 90% complete. 117255.00
UND 90% complete. 117255.00

FORTE TOTALS: | 125075.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0. form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County of San Francisco	tee: nty of San	r Francisco				GF8 B94	Grant Number: B94MC060016	er: 6			Period Covered: From: 01/01/94 To: 01/31/95	1: To: 01/31/9
Activity No.		Act. N	Act. Name, Desc., & Location	, & Loce	ation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDB(Budgeted	CDBG Funds Expended ed Period
æ	_		۵			-	-	— ъ	-	+	6	_
3.3.023	-					-	-	:				
NUN	mber of Ho	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly As	ssisted 1	In Column	-	-:				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Low Come Income	White not Hispanic origin		Am. Indian/ Alaskan Native	Hispanic	Black Am. Asian/ Female not indian/ Hspanic Alaskan Origin Mative Hispanic Islander Hshlds	Female Headed r Hshlds	0 0 o				
-	_ ×	- -	E	د		۵	<u>-</u>	_				
P 2791 2791	91 1368	3 2316	140	28	251	26	_	:-:				
3.3.087	03P - He 570.2010 Walden H Walden H Private [317.60] substance 815 Buer	039 - Health facilities 570,2010 (Mosse - Bueno Vista alden Mosse - Bueno Vista alden Mosse - Bueno Vista (137,260) (Renosation of adult residential substance abuse renab facility.	Buena Vis	ta dult resi cility.	idential	0	02/93	LMC	SUBR	Project underway.	120384,00	47279.00
NUN	mber of Hc	Number of Households/Persons Directly Assisted in Column i	ersons Di	rectly As	ssisted 1	In Column	-	; –				
No. of Low Hshlds/ and Persons Mod Assisted Income		0		Am. Indian/ Alaskan Native	Hispanic	Black Am. Asian/ Female Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	Female Headed I Hshlds	0 TO 00				
- -	 - ×	- -	E	c	•	۵	<u>-</u>	_				
H 226 226	9 25	83	110	2	25		6 27	-:				
3.3.088	039 - He. 570.201(c Walden H. Walden H. G317.28] abuse rel 214 Haigi	03P - Health facilities 770.2010: 377.00 and den House - Haight Street haiden House - Haight Street 1317.281 Renovation of adolescent substance abuse Celub facility.	Haight St Haight St ation of a	reet	t substar		02/93 LMC		SUBR	Project delayed due to need for additional work items.	100000,00	0.00
										PAGE TOTALS:	220384.00	47279.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	9.2 (11/2 ⁴ k 6510.2	1,92)					Pag	Page 70 of 184	184		Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:11:21

Period Covered: From: 01/01/94 To: 01/31/95	<u>-</u>	_			151863.00			52776.00	0 204639.00	Run Date: 04/28/95 Run Time: 09:11:31
Period Cover From: 01/01/	CDE	6			165200.00			134553.00	299753.00	Run
	Accomplishments/Status	Ψ.			Projected to be completed 6/95.			Project underway, partially completed.	PAGE TOTALS:	
	Act	ø			SUBR			SUBR		of 184
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	— Ф — °	-	ic Female ic Headed der Hshids	06/93 LMC	m i Female ic Headed	00 400	02/92 LMC		Page 71 of 184
of San Francisco	Act. Name, Desc., & Location	۹		Low H	007 - Neath Facilities 570_201 608_601	of Households/Persons Dir White Black not not Low Hispanic Hispanic		039 - Health Facilities 570.201(c) Westside Community Mental Health Westside Community Mental Health Teorivate 7.3 77.32 318.58 317.63 308.20 Removations to facility serving emotionally disturbed cilents.		(11/24/92) 510.2
Name of Grantee: City and County	Activity No.	æ	3.3.088	No. of Low Hahlds/ and Persons Model Assisted Income i j	3.3.040	No. of Low Hshtds/ and Persons Mod	ASSISTED INCOME	3.3.094		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County of San Francisco	County	of San I	rancisco					Grant Number: B94MC060016	Number 60016	,.			Period Covered: From: 01/01/94	Period Covered: From: 01/01/94 To: 01/31/95
Activity No.	ţ		Act. N	ame, Des	, & L	Act. Name, Desc., & Location		Date Init Fund		Nat Obj A Code C	Act Code	Accomplishments/Status	CDB(Budgeted	CDBG Funds Expended ed Period
е	_	_		Р				о —	_	— ъ	- e	J	Б	_
3.3.094	_	_						_	-	-	-			_
	Number	r of Hou	Number of Households/Persons Directly Assisted In Column i	ersons D	irectly	/ Assist	ed In C	olumn i		_				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native		Am. Indian/ C Ataskan Native	an/ kan re Hisp	As anic Is	Black Am. Asian, Female not Indian/Hispanic Alaskan Pacific Headed Origin Native Hispanic Islander Hishlds	Female Headed Hshlds					
		<u>~</u>	-	E	۵.	-	-	۵.	σ					
09	99	25	0	65	_	-	-	-	22					
3.3.039		03P - Heal 570.201(c) Women's Ald Women's Ald Women's Ald Frivate Access Fen alcoholic 2263 Bryan	1939 - Health facilities 579_2010 of the content towars Alcoholism Center Private Frivate Center of Access renovations to facility serving alcoholic avomen with children.	cilities ism Cent ism Cent ons to f with ch	er er acility ildren.	v servin	5	06/93	- LMC		SUBR	Completed 6/94.	13979.00	13979.00
	Number	r of Hou	Number of Households/Persons Directly Assisted In Column i	ersons D	irectly	y Assist	ed In (olumn i						
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		Uhite Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native		Am. Indian/ c Alaskan Native	an/ kan re Hisp	As PE	Black Am. Asian, Female Indian Haddan Pacific Headed Origin Mative Hispanic Islander Hahlds	Female Headed Hshlds					
-		_	-	ε	_	° —	-	_	ъ					
Н 18	18	- 18	7		- 9	-0	- 8	0	~					
o.		05 - Publ 570.201(e) CAHEED CAHEED Private Provide for income wom 4938 Third	797.201(e) Services (General) 770.201(e) Owderson Admetion Admetion Frowide food distribution to 18,000 low Frowide and seniors.	rvices (stributi hildren, et	General on to 1 and se	() 18,000 L eniors.	3	01/94	75 THC		SUBR	Distributed food to 9,808 low income persons. Provider indicated a significant drop in people requesting food supplements.	139368.00	139368.00
	-							-	-	-	-		-	

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended ted Period	<u>-</u>			30840.00		49577.00
Period Covered: From: 01/01/94	CDB(Budgeted	6			30840.00		64566.00
	Accomplishments/Status	4		- 4-	Provided immigrant legal services to 818 persons.		Provided services to 340 low income persons. Unliquidated Obligations: \$14989.00
	Act Code	9			SUBR		SUBR
ber: 116	Nat Obj	ס	1	lds lds	LMC	lds le	LMC
Grant Number: 894MC060016	Date Init Fund	v		Column i sian/ Female acific Headed istander Hishtds p q q	02/94	Female C Headed Jer Hshlds	01/94
of San Francisco	Act. Name, Desc., & Location	a	_	Of Households/Persons Directly Assisted In hot Min Responsible Min Min	05 - Public Services (General) 570-2010 570-2010 570-2011 6-entral American Refugee Services Central American Refugee Services Private immigration legal services to 700 100 Income immigration legal services to 710 1245 Alabama Street	Number of Novelendida/Persons Directly Assisted in Column 1 Sudd (Low Hamper Black Information	05 - Public Services (General) 570-2011 570-2011 Coalition for Immigrant & Refugee Rights Foodlist from for Immigrant & Refugee Rights Forded counselling and referral services to 995 Market Street
Name of Grantee: City and County	Activity No.	ø	5.9	No. of Low Hishlids and Persons Mod Assisted Income i j j	55	No. of Low Hahlds/ and Persons Mod Assisted Income i j j	5.23

PAGE TOTALS: 95406.00 | 804.17.00 | 604.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17.00 | 804.17

iod Covered: n: 01/01/94 To: 01/31/95	CDBG Funds ed Expended ed Period	٠			27143.00		317230,00	25.00 344373.00 Run Date: 04/28/95
Period Covered: From: 01/01/94 To: 01/31/95	CDB(Budgeted	6			00.295.00		317230,00	407525.00 Run Dat
	Accomplishments/Status				Provided educational services to 112 L/m income persons, 1996 project dropped, Unliquidated Obligations: \$3152,00		Provided Legal representation to 325 loм income residents.	PAGE TOTALS:
	Act				SUBR		SUBR	f 184
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- Р - о		Female Leaded Female Female Fahids	02/93 LMC	r Female c Headed der Hshlds	01/94 LMC	Page 74. of 184.
	Act. Name, Desc., & Location	q		White Black Am. Asian/ Low Hispanif Hispanif Alaskan Pocification Pocification	05 - Public Services (General) South (e.g. 2014) Community Atliance Program for Ex-Offici Community Atliance Program for Ex-Offici Though Atliance Program for Ex-Official Provide delaction are referred to a common person. Sometime persons freet.	Of Households/Persons Directly Assisted In Colum Low Hispanic Hispanic Alaskan Low Hispanic Hispanic Alaskan Low Hispanic Hispanic Jasun K K R R R R R R R R R R R	05 - Public Services (General) 570.2016) 570.2016) 8ayview Hunters Point Foundation Bayview Hunters Point Foundation Provide legal representation to 360 low income residents. 250 Executive Park	(11/24/92)
Name of Grantee: City and County of San Francisco	Activity No.	e	5.23 Number	No. of Low Hshids/ and Persons Mod Assisted Income i j j	5.26	No. of Low Hahlds/ and Persons Mod Assisted Income	7. '5	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	er:		Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Date Init Init Act. Name, Desc., & Location Fund	Nat Obj Act Code Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ		е — Б	-	6	£
5.7	Number of Households/Persons Directly Assisted In Column i				
No. of Low Hahlds/ and Persons Mod Assisted Income i j	White Black Am. Asism' Femal Hole Ho	d d d			
5.31	05 Public Services (General) 01/94 570.2010e University Center Cita Mill Mutch Community Center Cita Mill Mutch Center Cita Mutch Center Cita Mutch Mutch Cen	LMC UND SUBR	Provided services to 718 persons. Unliquidated Obligations: \$30462.00	210031.00	170569.00
No. of Low Hshids/ and Persons Mod Assisted Income	1 1	:-:			
i j j	K m n o p q	:			
5.45	05 - Public Services (General) 03/94, 70,2016, 70,2016, 1014 Educational Foundation Private Provide Lucroing and vocational training to Provide Lucroing and vocational training to 16, youth and adults.	SUBR	Provided tutoring and training to 25 persons. Unliquidated Obligations: \$2302.00	34497.00	32195.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			PAGE TOTALS:	244528.00	202764.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2		Page 75 of 184		Run Da	Run Date: 04/28/95 Run Time: 09:12:11

Date	Name of Grantee: City and County of San Francisco
d e f g g g g g g g g g	Act. Name, Desc., & Location
HWD Provided services to 216 persons. 25000.00	م
Comparison Com	
the control of the co	Number of Households/Persons Directly Assisted in Column 1
4 HC SUBB	Low Hispanic Hishlds
2 HC UND Provided services to 216 persons.	a - o - c - E -
HIGH CALL CALL CALL CALL CALL CALL CALL CAL	0 25 0 0
SUBB Unliquidated Obligations: \$4796.00 Comparison	05 - Public Services (General)
	570.201(e) Income Rights Project Income Rights Project
	Private Provide counseling and advocacy services to Provide counseling and is. 225 Valencia Street
Unliquidated Obligations: \$4037.00 SUBR Unliquidated Obligations: \$4037.00	Number of Households/Persons Directly Assisted In Column i
UND Provided services to 865 low income persons. 52477.00 SUBR Unliquidated Obligations: \$4037.00	White Black Am. Asian/ Female Hispanic Hispanic Alaskan Pecific Headed Origin Origin Native Hispanic Islander Hshlds
UND Provided services to 865 low income persons. 52477.00 SUBR Unliquidated Obligations: \$4037.00 Provided services to 865 low income persons. 72477.00 Provided services to 865 low income persons.	0 L
UND Provided services to 865 low income persons. 52477.00 SUBR Unitquidated Obligations: \$4037.00 Provided SUBPROVIDED PROFILED PROFITED PAGE TOTALS: 77477.00	39 117 0 60 0
00°224277	05 - Public Services (General) 01 570,201(e) 105/105/105/105/105/105/105/105/105/105/
77477.00	Private Provide tegal counseling to 960 low income immigrant Workers.

To: 01/31/95	CDBG Funds Expended ed Period	£			6253.00				0.00	6253.00	Run Date: 04/28/95 Run Time: 09:12:31
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	ъ -			34301.00				25000.00	59301.00	Run Da Run Ti
	Accomplishments/Status	ţ			Provided services to 387 clients. Expanditures represent final payments for 1993 grant, 1994 grant cancelled.				Project cancelled. Funds will be reprogrammed.	PAGE TOTALS:	
	Act				SUBR				SUBR		of 184
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- 0		Asian/ Female Pacific Headed Islander Hshlds p q q	03/93 LMC	Column i		259 0	02/93 LMC		Page 77 of 184
of San Francisco	Act. Name, Desc., & Location	а	 Number of Households/Persons Directly Assisted In Column i	Milite Black Am. Am. Low Hispanic Hispanic Alaskan Figure Companic Alaskan Figure Figure	05 - Public Services (General) Car 2016e) Korean American Development Corporation Korean American Development Corporation Private American Development Corporation Provide social and recreational services to AS Buchanan street	ssisted In	Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic k l m n o	355 1 126 1 0	05 - Public Services (General) Na. 2016e) Rocean Community Service Center Rocean Community Service Center Rocean Service Center Provide Case management and bilingual services to Korean youth and adults. 3136 fulton Street		(11/24/92) 10.2
Name of Grantee: City and County of San Francisco	Activity No.	es	5.44 Number	No. of Low Hshds/ and Persons Mod Assisted Income i i j	5.46	Number No. of Low Hshids/ and	_=!_	Р 387 387	5,93		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

e of Gr y and C	Name of Grantee: City and County	of San F	Name of Grantee: City and County of San Francisco	0				Grant B94MC	Grant Number: 894MC060016				Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.	<u></u>		Act. N	Act. Name, Desc., & Location	ر. م	ocation		925	Date N Init O Fund C	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
e	_			Ф				-	-	— ъ	۰ ع	ţ	6	<u>-</u>
5.93	_									-				_
-	Number	of Hous	seholds/P	Number of Households/Persons Directly Assisted In Column i	irectly	Assist	o ui pa	olumn i		. —				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income		White not Low Hispanic Income Origin		Am. Indian/ c Alaskan Native	Black Indian/ Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hahlds	As Pa	Asian/ Pacific Islander	Female Headed Hshlds					
-		<u>~</u>	-	E	_	-	-	۵	σ	_				
0	z	-	0	0	_	-	0	0	0					
5.49		05 - Publio 570.201(e) La Raza Cen'la Raza Cen'la Raza Cen'la Raza Cen'la Private bil persons and 2519 Mission	05 - Public Service 570.201(e) La Raza Centro Legal La Raza Centro Legal Private Provide bilingual Le Provide bilingual Le 219 Mission Street	05 - Public Services (General) (2, 2010e) (a Raza Gento Legal (b Raza Gento Legal (c) Control Control Legal (c) Control Control Con	General represe to 575 p) ntation persons.	to 243	01/94		LMC	SUBR	Provided legal representation to 245 and counseling to another 655. Unliquidated Obligations: \$6000.00	77669.00	71589,00
-	Number	of Hous	seholds/P	Number of Households/Persons Directly Assisted In Column i	irectly	Assist	o uI pa	olumni		. –				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income		White not Low Hispanic Income Origin	White Black Am. not not indian/ Hispanic Hispanic Alaskan Origin Native	Am. Indian/ c Alaskan Native	an Hispa	anic 18	Asian/ Pacific Hispanic Islander	Female Headed Hshlds	!				
006	006	006	30	=		3	850	9	1 1					
5.55		05 - Publi 570.201(e) Mission Com Mission Com Private Provide Leg and also Le 2940 16th S	Public Se ((e) n Communi n Communi e Legal i so Legal sth Stree	65. Public Services (General) 70,20(te) Hission Community Legal Defense Frivate Legal Immigration services to 1,460 mon also tegal representation to 252 yours. 2540 16th Street	General Defens Defens on serv	e ie ices to to 252 p	1,460 youth.	01/	01/94 LMC		SUBR	Provided services to 1,712 youth and adults. Unliquidated Obligations: \$11463.00	291279.00	279816, 00
												PAGE TOTALS:	368948.00	351405.00
f. Handt	4949.2 book 65	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	92)						Page	Page 78 of 184	184		Run Da	Run Date: 04/28/95

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended ed Period	-					.00 54625.00					33686.00	.00 88311.00	
Period Covered: From: 01/01/94	CDE Budgeted	-					to 287 57157.00					34020.00	91177.00	
	Accomplishments/Status	4					Provided outreach and intake services to 287 and counseling to 149. Unliquidated Obligations: \$2532.00					Provided facility which served 824 neighborhood residents. Unliquidated Obligations: \$334.00	PAGE TOTALS:	
	Act	۰					SUBR					SUBR		
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	- p - o		Female C Headed	ъ -	22 844	03/94 LMC	ř.	Female C Headed der Hshlds	- Б	287 53	02/94 LMC		
of San Francisco	Act. Name, Desc., & Location	- q	Number of Households/Persons Directly Assisted In Column i	Hhite Black Am. Asian/ Female Low Hispanic Hispanic Hispanic Alsayan Alsayan Pacific Headed Income Origin Origin Mative Hispanic Islander Hallok	0 — E — — — — — — — — — — — — — — — — —	0 26 14 0 1650 2	05 - Public Services (General) 50,201(e) Mational Office of Samoan Affairs Mational Office of Samoan Affairs Private Private ourcach to 300 Pacific Americans and courseling and advocacy services to 150 of those persons	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Dorigin Origin Native Hispanic Hispanic Islander Hishlds	0 - E	180 0 0 0 0 58	05 - Public Services (General) 570-2016) 6041 Filgrin Commrity Center OH Filgrin Commrity Center Fivate defacility to be used for 810 tow income residents of the OHI neighborhood. 446 Randolph		
Name of Grantee: City and County of	Activity No.	æ	5.55 Padmin 1	1	-	H 1712 1712	5.62	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	н 287 287	5.66		

Name of Grantee: City and County of	Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	116			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
_	۵	٥	0		4	6	ء
_ *		i.	-				
No. of Low Hshlds/ and Lo Hssisted Income Inc F B 824 824 7	White Black Am. Asian/ Female Highway Crigin Origin Native Higpanic Alsayan Pacific Hended Marking Higpanic Islander Highlds K m n o p q	Asian/ Female Pacific Headed Islander Hshlds P 9 9	d d d d d d d d d d d d d d d d d d d				
SFN SFN SFN SFN SFN 100i	6. Public Services (General) SPALE/Asian Law Caucus FRALE/Asian Law Caucus Private do in project to provide direct legal representation services for public housing representation services for public housing 90 Powell Street	02/94	LMC	SUBR	provided services to public housing tenant groups.	44000.00	. 000*000*7
No. of Low Habids/ and Low Assisted Income	sons Directly Assisted In Black Am. not Indian, Iispanic Alaskan Origin Native Hispanic	Column i Asian/ Female Pacific Headed Islander Hshlds	ds ds				
 - 4	4 0 1 1 1 0 0 7 1 1 1 0 0 0 0 0 0 0 0 0 0	- -	31				
Sag Sag 10 10 10	05 - Public Services (General) (Sames Ho Sames Ho Sames Private Private Private Services to 150 Pacific Americans and place 60 clients into jobs.	02/94	LMC	SUBR	Provided services to 244 tow income persons and placed 72 into jobs. Unliquidated Obligations, \$153.00	48890.00	48737.00
					PAGE TOTALS:	92890.00	92737.00
55	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	۵	Page 80 of 184	ıf 184		Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:13:01

To: 01/31/95	CDBG Funds Expended Feriod	ء				13916.00					48000.00	61916.00	Run Date: 04/28/95 Run Time: 09:13:11
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	6				14958.00					48000.00	62958.00	Run Dat Run Tin
	Accomplishments/Status					Provided food distribution assisting 1,633 tow income persons. Untiquidated Obligations: \$1042.00					Provided counseling and tenant services to 25 public housing residents.	PAGE TOTALS:	
	Act	•				SUBR					SUBR		f 184
nber:	Nat Obj	- -		de de le	-	LMC	-	a ged	-	- 66	LMC		Page 81 of 184
Grant Number: 894MC060016	Date Init Fund	ů	 E	/ Female ic Headed der Hshlds	509	02/94 LMC	i.	/ Female ic Headed der Hshlds	-	375 1069	02/94 LMC		4
of San Francisco	Act. Name, Desc., & Location	- a	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asiany Female Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Islander Hishlds K m n 0 p q	244 17 12 0 6 20	05 - Public Services (General) Senzimetes food Bank San franctisco Food Bank Private food Gank Private food distribution to 1,200 seniors and offer low Income persons.	Number of Households/Persons Directly Assisted In Column i	Hite Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic Islander Hablus	ж — — — — — — — — — — — — — — — — — — —	1633 413 368 9 468	95 Public Services (General) 57.02(16) San Francisco Organizing Project San Francisco Organizing Project San Francisco Organizing Project Provide currecting and easistence to recidents of Valencia Gardens public 25 Taylor Street	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(11/24/92) 510.2
Name of Grantee: City and County	Activity No.	æ	5.75	No. of Low Hshlds/ and Persons Mod Assisted Income	P 244 244	5.72	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	н 1633 1633	5.76		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended ed Period	-	-					47352.00					26891.00	74243.00	Run Date: 04/28/95 Run Time: 00:13:21
Period Covered: From: 01/01/94	CDB Budgeted	6	_					47352.00					33064.00	80416.00	Run D
	Accomplishments/Status	+						Provided services to 49 veterans.					Provided volunteers who assisted 544 persons. Unliquidated Obligations: \$6173.00	PAGE TOTALS:	
	Act	e	-				-	SUBR					SUBR		Š
16 16	Nat Obj Code	Ð	_	-	ds	-	:-	E CE	:-	dede	-	-	Ë		,0
Grant Number: 894MC060016	Date Init Fund	٥	_	-	Female C Headed ler Hshlds	-	3	01/94	i,	Female c Headed ler Hshlds	-	-0	01/94		å
5 6		-	-	n Column	Asian/ Pacific Islander	۵	_		n Colum	Asian/ Pacific Islander	۵	_			
	io i			isted	lispanic	۰	2	stance	isted 1	lispanic	۰	9	sistanc		
	Act. Name, Desc., & Location			Number of Households/Persons Directly Assisted In Column i	Am. Indian/ Asian/ Female Alaskan Native Hispanic Islander Hshlds	_	0	6. Public Services (General) 70,20(e) 8sords (De Ploushares 8pords (De Ploushares Private (allian sasessment and assistance to 61 (by income veterans.	995 Market Street Number of Households/Persons Directly Assisted In Column i	Am. Indian/ Alaskan Native Hispanic Islander Hshlds	-	0	05 - Public Services (General) 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010. 750.2010.		
	e, Desc.	۵		sons Dir		E	0	ices (Ge res res sessment erans.	sons Dir	White Black Am. not Indian/ Nispanic Hispanic Alaskan Origin Austree	€	54	ices (Ge of San F of San F ers to p persons s.		
cisco	ct. Nam			olds/Per	White Black not not Hispanic Hispanic Origin Origin	-	- 02	lic Serv Plowsha Plowsha Bims as	t Street olds/Per	White not Hispanic H Origin	_	- 61	lic Serv Center Center volunte volunte agencie		
San Fra	1			f Househ	Low His	_	- 55	05 - Public Services (General) 570.201(e) Skords 10 Ploushares Skords 10 Ploushares Private claims assessment and as 40 loy income veterans.	995 Market Street of Households/Pers	Low His	_	67	05 Public Services (General) 2016s) 2016s) Volunteer Center of San Franciss Private Center of San Francis Private All Ovolunteers to provide to Edd. Ovolunteers to provide no SAT (11 sencies.		11/24/92)
antee: ounty of		-	-	Number o		-	- 25	000000	Number o			67			949.2 (1
Name of Grantee: City and County of San Francisco	Activity No.	σ	5.76	-	No. of Hshlds/ Persons Assisted I	-	P 25	5.82	-	No. of Low Hshlds/ and Persons Mod Assisted Income	-	67 d	5.86		form HUD-4949.2 (11/24/92)

Name of Grantee: City and County of San Francisco	of San F	Francisco				P 69	Grant Number: B94MC060016	ber: 16			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.		Act. Nam	Act. Name, Desc., & Location	, & Loc	cation	_	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG	CDBG Funds Expended ed Period
60	_		۵			-	-	7	•	4	6	_
5.86 Numbe		seholds/Pe	Prsons Di	rectly A	Assisted	- lu Colu	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low		- x	Am. Indian/ Alaskan Native	Am. Indian/ Alaskan Native Hispanic Islander Hshlds	Asian/ Pacific	Female Readed er Hshlds	de e			<u> </u>	
i i j 544 544	 7 7 7 7 7	- 86	m 174	ه م	o 109	1 P	σ	-:-				
م ش	05A - Seni S70.201(e) BVHP Netwol BVHP Netwol Private Provide 106 with cours.	05A - Senior Services 770_201(e) WHP Network for Elders BWHP Network for Elders Private Provide 160 L/m income with courseling and mas with courseling and mas Maintaining self-suffic 3450 Nhird Street	154 Sanior Services 750. 2016. When the Religions of Religions Services 159. Service Solo (Un finceme and frail seniors with courselling and sasistance with maintaining self-sufficiency. 150. Service Solo (Service Service) 150. Service	nd frail stance w ency.	l seniors		03/94 LMC	. IN	SUBR	Provided services to 235 frail seniors. Unliquidated Obligations: \$12218.00	25000.00	12782.00
No. of Low Hshlds/ and Mod	of Hous	seholds/Pe White not	wholds/Persons Directly Avaluate Black Am. White Black Am. not Indian.	Am. Indian/	Assisted	In Column Asian/ Pacific	Female Female	:-: ==				
Assisted Income i j p 235 235	Income k 105	Origin L	Origin m 225	Native n	Origin Native Hispanic Islander Hshlds	c Istand	er Hshlds	sp - - 0				
5.10	05A - Senio 570.201(e) Cal. Advoc Cal. Advoc Private Provide cou to enter in	770.201(c) 770.201(c) 770.201(c) 730.4040cates for Nur 711/41 71/41 71/41 71/41 71/41 71/41 71/41 71/41 71/41 71/41 71/41 71/41	105A. Senior Services 200. Other Advocates for Nursing Home Reform 201. Advocates for Nursing Home Reform Private counseling to 900 seniors planning to enter nursing home or other alternative 1610 Bush Street	ng Home ng Home O senior other a	Reform Reform rs planni		02/94	LMC	SUBR	Provided counseling services to 1,023 seniors.	30000.00	30000.00
										PAGE TOTALS:	55000.00	42782.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	5510.2	75)					Pa	Page 83 of 184	f 184		Run Da	Run Date: 04/28/95 Run Time: 09:13:31

Number of Households/Perland Income Income Of Households/Perland Income Income Of State Income Of State Income Inc	Desc., & Location Date Name Pund Color	Nat Nat Obj Oct Oct	Accomplishments/Status	5800	CDBG Funds Expended
Number of Households/Pe Number of Househ	Assisted in Column i Assisted in Column i Assisted in Back Fen Assisted in Pacific Neu Assisted Pacific Neu Assisted	ס	_	Budgeted	Period
Number of Households/Perland	Assisted in Column i Assisted in Column i Assist As	ale Ped dds	_	6	£
Humber of Households/Fe Low Hispanic Hite H	Assisted in Column i Assist Assi	Jed ded ded		_	
1	Mispanic 1stander o p P 73 233 02/	ale ded (ds			
1 1 1 1 1 1 1 1 1 1	02/9	-			
100 100 150	73 23				
05A - Senior Ser 70, 2016 1	presentation	0			
100	spresentation s.				
Consider	representation es.	SUBR	Provided services to 182 seniors.	32551.00	32551.00
Number of Households/Per 100 1	_				
of Low White Montrons Steel Income Income Originia Mandrons Ma	Assisted In Column i	-			
182 182 163 145 23	Asian/ Pacific Hispanic Islander	Female Headed Hshlds			
	b	-			
	1	24			
5/0.201(e) Big Brothers/Big Sisters of S.F.	03/94 F.	LMC UND SUBR		20000.00	18337.00
Big Brothers/#16 Sisters of San Francisco Private social and recreational services for Provide social and recreational services for 65 hearing-impaired children and their 670 Market Street	n Francisco l services for nd their		Unliquidated Obligations: \$1663.00		
	-	-	PAGE TOTALS:	52551.00	50888.00

Page 84 of 184

52551.00 | 50888.00 Run Date: 04/28/95 Run Time: 09:13:41

ts: 01/31/95	CDBG Funds Expended ed Period	4						58098.00						24247.00	82345.00	Run Date: 04/28/95 Run Time: 09:13:51
Period Covered: From: 01/01/94 To: 01/31/95	CDB(C Budgeted	6	_					58098.00						27882.00	85980.00	Run De
	Accomplishments/Status	Ť						Services provided to 108 disabled youth and young adults.						Provided services to 32 disabled children. Unliquidated Obligations: \$3635.00	PAGE TOTALS:	
	Act	- u	-					COMP						SUBR		ıf 184
ber:	Nat Obj Code	v	_	-	a g g e	-	-	LMC		-	ds de	-	:-:	DF L		Page 85 of 184
Grant Number: 894MC060016	Date Init Fund	ű		Ë	Female C Headed ler Hshlds	_	27	01/94		 C	Female C Headed ler Hshlds	<u>-</u>	15 –	03/94		9
298		-	-	Colum	Asian/ Pacific Islander	۵	2			Colum	Asian/ Pacific Islander	۵				
	6			sted Ir	spanic	0	92		and	sted Ir	spanic	0	9	sation sation consulti		
	Desc., & Location			Number of Households/Persons Directly Assisted In Column i	Black Am. Asian/ Female not Indian/ Asian/ Female Hispanic Alaskan Origin Native Hispanic Islander Hshlds	_	_ 0		Private skills training, placement and support services to 60 youth and young adults with disabilities. 78 Market Street	Number of Households/Persons Directly Assisted In Column i	Black Am. Asian/ Female not Indian/ ispanic Alaskan Pacific Headed orgin Native Hispanic Islander Hahlds	_	12	058 - Handicapped Services Community Alliance for Special Education Community Alliance for Special Education Private Private Community Alliance for Special Education To Special		
	Desc.,	۵		ns Direc	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Native	_	0 —	ervices	oning, pl 60 yout ities.	ns Direc	White Black Am. not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	-	54	058 - Handicapped Services Community Alliance for Special Ed Community Alliance for Special Ed Private Private Private representation and Services to 22 disable dehildren.		
8	Act. Name,			/Perso	ic His	_	- 2	S padd	s train ces to isabil reet	Person	ic His	_	_	pped Si iance iance t repri t disal		
rancis	Act.			eholds,	White not Hispanic Origin	_		andica (e) Aboun Aboun	skills service with d	eholds,	White not Hispanic Origin	-	Ξ	andical (e) ty All ty All direc		5)
of San F				of Hous	Low	~	87	058 - Handicapped Services 570.201(e) Careers Abound Careers Abound	Private Provide skills training, support services to 60 yd adults with disabilities. 785 Market Street	of Hous	Low	_	108	05B - Handicapped Ser 570.201(e) Community Alliance fr Community Alliance fr Private Alliance fr Provide direct repres Sarvices to 24 disab 1031 Franklin Street	0	11/24/9
antee:		-	-	Number	Low Mod Income	-	65			Number	Low	-	108			949.2 (
Name of Grantee: City and County of San Francisco	Activity No.	Ф	5.5	_	No. of Hshlds/ Persons Assisted I			5.13		-	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 108 108	5.25		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County of San Francisco	e in	Grant Number: B94MC060016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, De	Act. Name, Desc., & Location	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
	q	- 0	e	ų.	Б	£
		-				
seholds/Persons	Number of Households/Persons Directly Assisted In Column i	i i				
White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black Am. Asian/ Female Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hahlds	/ Female ic Headed der Hshlds				
- -	- o - u -	ъ				
18 14	4 0 12	2 12				
058 - Handicapped Services 570_201(e) Operation Concern Operation Concern Provide Clinical services Frovide Clinical Services 835 Market Street	9058 - Handicapped Services Cholico Dention Concern Operation Concern	02/94 LMC	SUBR	Provided services to 118 disabled clients.	56445.00	
useholds/Persons	Number of Households/Persons Directly Assisted In Column i	i um				
White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	Black Am. not Indian/ Asian/ Female Hispanic Alaskan Origin Native Hispanic Islander Hishids	/ Female ic Headed der Hshlds				
- -	d	— ь				
102 85 1	10 4 14	2 0				
058 - Handicapped Services 570.201(e) Especial Sof Chi Support for Families of Chi Support for Families of Chi Private Provide support services to children with disabilities.	058 - Handicapped Services Support for Families of Children w/Dis. Support for Families of Children w/Dis. Private maniles of Children w/Dis. Private cupport services to 30 families of Children with disabilities. 2601 Hission Street	03/94 LMC	SUBR	Provided services to 102 persons from 28 families. Unliquidated Obligations: \$6296.00	25000.00	18704.00
				PAGE TOTALS:	81445.00	75149.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2		Page 86 of 184	of 184		Run Dat Run Tin	Run Date: 04/28/95 Run Time: 09:14:02

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- 6				43171.00 35282.00						53816.00 53816.00
	Accomplishments/Status	J				Provided services to 280 clients.	Unliquidated Obligations: \$7889.00					Provided employment services to 405 youth and placed 274 in jobs.
	Act	о —				QNO	SUBR					COMP
16	Nat Obj	— ъ		wg	171	LMC		<u> </u>	200	-:	-:	LMC
Grant Number: B94MC060016	Date Init Fund	٥	-	Female Headed er Hshlds	45 27	76/70		-	Female Headed er Hshlds	о —	4	01/94 LMC
of San Francisco	Act. Name, Desc., & Location	Φ		Multiple of Households/Persons Directly Assisted In Cotumn	0 0 24 1 32	05C - Homeless Services	Journal Charities of San Francisco Catholic Charities of San Francisco Catholic Charities of San Francisco Private Provide homeless prevention services to 150 Liosi income clients. 3180 - 18th Street	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic Islander Hshlds	o u u	276 67 146 7 46 1	05C - Hometess Services 570.2016(1) 650.2016(1) 660.00
Name of Grantee: City and County	Activity No.		5.81	No. of Low Hshids/ and Persons Mod Assisted Income	н 102 102	5.14		Number	No. of Low Hshlds/ and Persons Mod Assisted Income	- -	P 280 280	516

Name of Grantee: City and County of San Francisco	Grant Number: 894MC060016	Period Co From: 01/

Name of Grantee: City and County	rantee:	of San	Name of Grantee: City and County of San Francisco	Name of Grantee: City and County of San Francisco			Gr.8 894	Grant Number: B94MC060016	ber:		Grant Number: 894MC060016	Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	₹		Act. N	Act. Name, Desc., & Location	, & Loc	ation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
ø	_			۵			-	٥	ס	Φ	į.	50	<u>-</u>
516	_						-	-	:				
	Number	of Hou	seholds/P	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Column		-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low			Am. Indian/ Alaskan Native	Hispani	Black Am. Asian, Female Indian/Hispanic Alaskan Origin Mative Hispanic Islander Hishalds	Female Readed er Hshlds	a p s				
		<u>~</u>	- -	E	_	•	a —	<u>Б</u>	-				
P 405	405	405	225	۵.	6	80	_	2 –	:-:				
5.85		05C - Home 570.201(e) Compass Cor Traveller's Private Provide ca services tr	05C - Homeless Services 570.201(e) Compass Community Servi Traveller's Aid of San Private Provide case management services to 75 homeless 1049 Manket Street	OC - Homeless Services 570.2016 - Comunity Services Compass Comunity Services Private Ler's Aid of San Francisco Private case management and counseling services to 75 homeless persons.	rancisco and coun	o nseling		03/94	LMC	UND HOML SUBR	Provided services to 73 hameless persons. Unliquidated Obligations: \$26630.00	134900.00	108270.00
	Number	of Hou	seholds/P	Number of Households/Persons Directly Assisted In Column i	rectly A	ssisted	In Colum	-	:-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		White not Low Hispanic Income Origin		Am. Indian/ Alaskan Native	Hispani	Black Am. not Indian/ Hispanic Alaskan Origin Marive Hispanic Islander Hshlds	Female Headed	ede				
		<u>~</u>	_	ε —	_	°	а —	т —	-				
P 75 75	75	75	24	07	٥	2	_	-					
5.50		05C - Home 570.201(e) Larkin Stre Larkin Stre Private Provide c 84 homeless 1044 Larkin	05C - Homeless Services 770_201(e) Larkin Street Youth Cen Larkin Street Youth Cen Private Provide crisis interven 84 homeless youth.	05C - Homeless Services 70.20(1c) Larkin Street Youth Center Larkin Street Youth Center Private Private By Powde Priss; Intervention and shelter for Mentes youth.	er er ion and	shelter		02/94	LMC	UND HOML SUBR	Provided emergency services to 84 homeless youth. Unliquidated Obligations: \$6854.00	25000,00	18146.00
							-				PAGE TOTALS:	159900.00	126416.00

Period Covered: From: 01/01/94 To: 01/31/95	 	_	_					.00 56610.00						.00 45905.00			.00 102515.00	Run Date: 04/28/95
From: 01/0	CDi Budgeted	- -	_					56610.00						64252.00			120862.00	ď
	Accomplishments/Status	+						Provided services to 28,147 homeless individuals.						Provided services to 99 youth.	Unliquidated Obligations: \$14995.00		PAGE TOTALS:	
	Act		_					UND HOML SUBR						UND				
nber: 116	Nat Code	70		-	ale ded ds	-	-	L _M C		-	ded ded	_	-	LMC				
Grant Number: 894MC060016	Date Init Fund	u		÷	/ Female ic Headed der Hshlds	-	6 —	03/94		i i	/ Female ic Headed der Hshlds	-	272	01/94 LMC				
J m		_	-	in Colu	Asian/ Pacific Islander	<u>а</u>	_			n Colur	Asian/ Pacific Islander	<u> </u>	_		ıtr.	Ė	-	
	rion			isted	tispanic	۰	23		13,000	isted	lispanio	۰	1657		rvice Cr	and mu		
	& Loca			ctly As	Am. Indian/ Alaskan Native	_	2	>>	nter fo	ctly As	Am. Indian/ Alaskan Autive Hispanic Islander Hshlds	_	1713		nity Ce nity Se	ational uth.		
	e, Desc.,	٥		sons Dire	Black Am. Asian/ Female Indian/ Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	=	18	vices al Societ	op-in ce	s/Persons Directly Assisted In	Black not Hispanic A Origin N	=		ses	con Commu	al, recre to 50 yo		
ancisco	Act. Name, Desc., & Location			Number of Households/Persons Directly Assisted In Column i	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	- -	۳. –	05C - Homeless Services 570.201(e) St. Vincent de Paul Society St. Vincent de Paul Society	44	Number of Households/Persons Directly Assisted In Column i	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	-	6375 18130	050 - Youth Services 570,201(e)	. Washing	Provide educational, recreational and multi- cultural services to 50 youth. 800 Presidio		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Name of Grantee: City and County of San Francisco				of House	Low Hi	_	- 78	05c - Home 570.201(e) St. Vincen St. Vincen	Provide day homeless si 5616 Geary	of House	Low	_ ~	28147	050 - You 570,201(e	Booker T. Booker T. Private	Provide cultural		14 /2/ /03
ounty o		-	-	Number		-	84			Number			28147				-	
Name of Grantee: City and County	Activity No.	æ	5.50	_	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 84 84	5.80		-	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 28147 28147	5.6				(CO) /C) 447 C O/O) GIIII

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	umber: 0016		Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Date Init Act. Name, Desc., & Location Fund	Nat Obj Act Code Code	e Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended Budgeted Period
æ	o —	_ ¤ _		ъ	£
5.6		_			
Numbe	Number of Households/Persons Directly Assisted In Column i	_			
No. of Low Hshlds/ and Persons Mod Assisted Income	Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic Islander	Female Headed Hshlds			
 -	0 — E — — × —	_ _			
66 66 H	0 93 0 61 0	1 22			
5.27	050 - Youth Services 570.201(e) Community Educational Services	LMC UND SUBR		25000.00	23333.00
	Community Educational Services Private Provide service learning curriculum to 250 students.		Unliquidated Obligations: \$1667.00		
Numbe	Number of Households/Persons Directly Assisted In Column i	-			
No. of Low Hshlds/ and Persons Mod Assisted Income	Hite Black Am. Acian/ not longin/ longin/ lispanic Hispanic Hispanic Hispanic Hispanic Islander k	Female Headed Hshlds			
ь 460 460	411 32 48 0 123 257	0			
5.32	950 Youth Services 70.23(10.6) townest Program Emoural Achievement Private Private Provide cardemic tutoring to 20 low income students.	SUBR	Provided tutoring to 42 L/m income students. Unliquidated Obligations: \$15259.00	. 25000.00	9741.00

PAGE TOTALS: | 50000.00 | 33072.00 | 33072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.00 | 23072.0

Name of Grantee: City and County	Grant Number: City and County of San Francisco 894MC060016	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Date Nat Act Name, Desc., & Location Init of Code Accomplishments/Status	Budget	CDBG Funds Expended ed Period
æ		6	ء
5.32 Number		-	
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asiany Female Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic Islander Hahlda		
42 42	K I m n o q q q q q q q q q		
5.37	050 - Youth Services 570.201(e) 1974 LMC SUBR Indiquidated Obligations: \$4960.00 1974 LMC SUBR Indiquidated Obligations: \$4960.00 1974 Services 200 Middle Point Road 200 Middle Point Road 200 Middle Point Road 200 Middle Point Road	194388.00 1960.00	187891.00
Number	Number of Households/Persons Directly Assisted In Column i		
No. of Low Hshlds/ and Persons Mod Assisted Income	Winte Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic Islander Hahlds		
i j j 325 325	o p		
5.35	050 - Youth Services 050 - Youth Signs 050 - Youth Sig	39122.00 637.00	34485.00
	PAGE	PAGE TOTALS: 233510.00	222376.00

Period Covered: From: 01/01/94 To: 01/31/95	86 Fun	4 b				21667.00 21667.00	1			3333.00	25000.00 25000.00	Run Date: 04/28/95
Period Covered: From: 01/01/94	CDB Accomplishments/Status Budgeted	6				Provided services to 200 youth. 2166				Thouses to Sk children. Expenditures represent final payment of 1903 grant. Agency did not offer program in 1994.	PAGE TOTALS: 2500	
	Act Code	_ •				SUBR				SUBR Ey		
ber: 16	Nat Obj Code	- 5	-	n de e	-:-	LMC	:-	- dede		S E		
Grant Number: 894MC060016	Date Init Fund	U		Female ic Headed der Hshlds	ъ — —	02/94	i e	Female C Headed der Hshlds	171	02/92		
of San Francisco	Act. Name, Desc., & Location	9	Mumber of Households/Persons Directly Assisted In Collum i	Uhite Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Native Hispanic Islander Hishtda	0 0	055 - Youth Services 570_2010 the Whites Point Boys Club Hunters Point Boys Club Private Point Boys Club Private turorial services to 200 students. 7728 frikwood	Number of Households/Persons Directly Assisted In Column i	Loa Hispanic Hispanic Alackan Action Female Hispanic Hispanic Alackan Income Origin Origin Mattve Hispanic Islander Helds K m n n n o p d	1 147 1 178 0 4 1	056 - Youth Services 570.2014 Japanese Cultural and Community Center Japanese Cultural and Community Center Japanese Cultural and Community Center Private Private and Community Center Provide afterschool activities for 80 youth and children.		(11/2/102)
Name of Grantee: City and County	Activity No.	æ	5.35	No. of Low Hshlds/ and Persons Mod Assisted Income	i j P 121 121	5,38	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	P 200 200	5.92		form HID-4949.2 (11/24/92)

Name of Grantee: City and County o	Name of Grantee: City and County of San Francisco				Grar B94r	Grant Number: B94MCO60016	er:			From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Ne	ame, Desc	Act. Name, Desc., & Location	tion		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended Iudgeted Period
-		Ф			-	-	_ o	υ		50	ء
-		ì			-	-					
No. of Low Hshlds/ and Persons Mod Assisted Income	Number or mouseholds/persons Urectry Assisted in contaminate and interest and inter	Black not Hispanic	Black Am. Assisted in column from the formate indian was a specific Headed Origin Native Hispanic Islander Hishlus m n o d d	Hispanic o	Asian/ Pacific Islander	Female Headed Hshlds	-!- <u>@</u> @!-				
54 54	-	2	0	-	67		121				
	050 - Youth Services 70.2016.9 Hission Education Projects, Inc. Hission Education Projects, Inc. Private Project Inc. Private Unterial services to 550 students monthly. 25rd Street	vices on Projec on Projec L service	ts, Inc. ts, Inc. s to 550	students	6	01/94	LMC	SUBR	Provided tutorial services to 1289 students during year. Unliquidated Obligations: \$50352.00	274817.00	222702.00
Number	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly As:	sisted In	Column		_				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. not not Indian/ LOW Hispanic Hispanic Alaskan Income Origin Origin Native	White Black not not ispanic Hispanic Origin Origin	Am. Indian/ Alaskan Native	Am. Indian/ Alaskan Native Hispanic Islander	Asian/ Pacific Islander	Female Headed Hshlds	1 <u>0 0 0 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 </u>				
P 1289 1289	1212 59	_	.!_!	727	258						
	050 - Youth Services 797,2016, Mission Reading Clinic Mission Reading Clinic Provide Literact Instruction to 180 youth me Literact, 160 parents to became involved 2701 Folsom Street	vices Clinic Clinic y instruc parents	tion to 1	80 youth involved		01/94	SE LE	SUBR	Provided services to 537 youth and parents.	117956.00	117956.00
									PAGE TOTALS:	392773.00	340658.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	11/24/92)					Pad	Dags 07 of 18/	6 187		Run Dat	Run Date: 04/28/95

Name of Grantee: City and County	Gounty	of San	Name of Grantee: City and County of San Francisco				9 20	Grant Number: B94MC060016	nber: 316			Period Covered: From: 01/01/94 To: 01/31/95	to: 01/31/9
Activity No.	, ty		Act. N	ame, Des	Act. Name, Desc., & Location	cation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
Φ	_	_		۵			_	υ	ō	e -	4	6	<u>-</u>
5.60	_	_					_					-	_
_	Number	r of Hou	Number of Households/Persons Directly Assisted In Column i	ersons D	irectly	Assisted	In Colu	i u	-				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income		White not Low Hispanic Income Origin		White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Black Am. Asian/ Female Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hishlds	Asian/ Pacific c Islander	Female ic Headed der Hshlds	al e				
		<u>~</u>	- -	E	ء –	。 —	<u> </u>	_	_				
537 537	537	667	22	87	=	383		73 241	=				
5.11		05D - Yo 570.201(Neighbor Career R Private Provide 280 low 655 Gear	050 - Youth Services 7570.2016. 3770.2016. and this photomod Computer Centers Program care Resources Development Center Provide after-school educational services to 250 loar income school children.	vices mputer C is Develo	Centers P ppment Ce Mucationa thildren.	rogram nter il service	ot so	02/94	ГМС	SUBR	Provided after-school educational services to 311 children.	50878.00	50878.00
	Number	r of Hou	Number of Households/Persons Directly Assisted In Column i	ersons [irectly	Assisted	In Colu	i ci	-				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income			White Black not not ispanic Hispanic Drigin Origin	Am. Indian/ ic Alaskan Native	n Hispani	Asian/ Pacific	Female ic Headed der Hshlds	ale ded				
		-	_	€		。 —	а —	<u>Б</u>	-				
P 311 311	311	283	=	54	4	58	_	214	-				
5.59		050 - Yo Procita Precita Mission Private Provide and gang 362 Capp	050 - Youth Services 700.2010; Illission Mediaborhood Centers Private Mediaborhood Centers Private Ater-school services to 65 youth Programmy prevention services to another 130.	vices orhood Ce cchool se trion ser	enters ervices t	o 65 you1	130.	01/94	ГМС	SUBR	Provided after-school programs to 105 youth and gang prevention to another 137. Unliquidated Obligations: \$5586.00	46000.00	40414.00
											PAGE TOTALS:	96878.00	91292.00
Olin muo	6 0707	400 101 101 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100)										

Run Date: 04/28/95 Run Time: 09:15:22

To: 01/31/95	CDBG Funds Expended Period	ء			48653.00		21000.00	69653.00	Run Date: 04/28/95 Run Time: 09:15:32
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	6			66242.00		25200.00	91442.00	Run Dat Run Tin
	Accomplishments/Status	ţ			Provided services to 142 youth. Unliquidated Obligations: \$17589.00		Provided tutoring to 35 students. Unliquidated Obligations: \$4200.00	PAGE TOTALS:	
	Act	ω			SUBR		SUBR		f 184
nber: 016	Nat Obj Code	0	_ -	l s d d d d d d d d d d d d d d d d d d	LMC	lds lds	LMC		Page 95 of 184
Grant Number: B94MC060016	Date Init Fund	υ	i e	/ Female ic Headed der Hshlds q q	02/94	/ Female fic Headed ider Hshlds q	03/94		ď
of San Francisco	Act. Name, Desc., & Location	۵		White Black Am. Asiary Female Am. Asiary Female Am. Asiary Female Am. Am. Asiary Female Am. Am.	050 - Youth Services 570.201(e) 3 A San Francisco Educational Services San Francisco Educational Services Frivate after-school tutoring for 170 students and 11ve in public housing.	White Black Am. Assisted in Coli White Black Am. Assisted Coli Col	059 - Youth Services 570.3016e Survices 570.3016 Educational Threshold Center St. John's Educational Threshold Center Private Utoring to 35 students.		(11/24/92) 510.2
Name of Grantee: City and County	Activity No.	æ	: :_	No. of Low Hshids/ and Persons Mod Assisted Income i j j j	5.78	No. of Low Hshids/ and Persons Mod Assisted Income	5.79		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

	City and County of San Francisco	116		From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Date Init Act. Name, Desc., & Location Fund	Nat Obj Act Code Code	Accomplishments/Status	CDBG Funds Expe Budgeted Per	unds Expended Period
в	_ o _	е — р		- 6	£
5.79	——————————————————————————————————————				
No. of Low Hshlds/ and Persons Mod Assisted Income	Industriations precity Assisted II Cutumi harter Black Am. Low Hispanic Hardan/ Hispanic Alakewa Hispanic Islander Hishids	le de			
i j		-:-:			
	050 - Youth Services 02/94 \$77.2010: \$77.2010: Vouth For Service Vouth For Service Private computer and literacy training to 48 9 youth. \$7.401 Service \$7.4	LMC UND SUBR	Provided services to 86 youth.	10826.00	10826.00
Number	Number of Households/Persons Directly Assisted In Column i	:-			
No. of Low Hahlds/ and Apersons Mod Assisted Income	White Black Am. Asian/ Femate Low Hispanic Hispanic Alaskan Corigin Origin Native Hispanic Islander Hishlds	ds			
-	о — с — я — — х — — х — — — — — — — — — — — —	-:			
86 86	86 24 23 0 18 21				
	05.6 - Battered and Abused Spouses 7.70.2017 As in Law Canon As in Law Canon For I and Canon For I and Canon Provide Legal assistance to 130 (J/m income and Limited English-speaking battered women, 468 Bush Street, 3rd Floor	COMP	Provided legal services to 144 l/m income women.	30000.00	30000,00

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- B						21500.00 17889.00					33431.00 30395.00	54931.00 48284.00
	Accomplishments/Status	j.						Provided shelter services to 58 battered women with children. Unliquidated Obligations: \$3611.00					Provided services to 85 victims of domestic violence. Unliquidated Obligations: \$3036.00	PAGE TOTALS:
	Act Code	- e	_					UND HOML SUBR					SUBR	
ber:	Nat Obj Code	7		-	e e e	-	-	LMC	-	ge e	-	24	P C	
Grant Number: B94MC060016	Date Init Fund	٥	_		Female Readed Female	- -	140	03/94		Female C Headed er Hshlds	<u>Б</u>	55 2	02/94	
58	_	-	-	n Colum	Asian/ Pacific Islander	<u> </u>	14		n Colum	Asian/ Pacific Islander	<u>a</u>	_		
	ri o			sisted I	Asian/ Female Pacific Headed Hispanic Islander Hshlds	۰	-	red 1/m	sisted I	lispanic	o	-	n Hho a	
	& Local			ctly Ass		 c	-	Spouses 0 batter ildren.	ctly Ass	Am. Indian/ Alaskan Native	_	0	Spouses iolence iolence D gay me	
	Act. Name, Desc., & Location	۵		Number of Households/Persons Directly Assisted In Column i	White Black Am. not Indian/ Hispanic Hispanic Alaskan Origin Native	_ E	2	056 - Battered and Abused Spouses 570,2010: A Sin Mumori's Shelter As ian Mumori's Shelter Private sale Shelter for 50 battered I/m Froorie sale shelter for 50 battered I/m 34,27 18th Street with children	Number of Households/Persons Directly Assisted In Column i	iMite Black Am. Asian/ Asian/ Female Hispanic Hispanic Alaskan Pecific Headed Origin Origin Mative Hispanic Islander Hablds	=	2	056 - Battered and Abused Spouses 700.2016; 270.2016; community United Against Violence Community United Against Violence Frivate of Services for 100 gay men who are Victims of demestic violence.	
ncisco	Act. Name			olds/Per	White Boot Hispanic Hispanic Corigin	- -	-0	05G - Battered and Abs 570.201(e) Asian Women's Shelter Asian Women's Shelter Private safe shelter income Asian women wi 74.3 - 18th Street	olds/Pers	White B not Hispanic Hi Origin O	-	_ °	05G - Battered and 570.2016) Community United A Community United A Private Courseling service victims of domesti 973 Market Street	
Name of Grantee: City and County of San Francisco				f Househ	Low	_ _	134	5G - Bat 70.201(e sian Wom sian Wom rivate rowide s rcome As	Househ	Low	_	- 58	05G - Bat 570.201(e Community Community Private Courselin victims o	
ntee: unty of		-	-	umber of	Low and Mod Income	-	144		umber of	Low and Mod Income	-			
Name of Grantee: City and County	Activity No.	æ		2	No. of Hshlds/ Persons Assisted In	-	144 1	5.3	-	No. of Hshlds/ Persons Assisted In	-	58 58	5.28	

Name of Grantee: City and County	Srantee: County	of San	Name of Grantee: City and County of San Francisco					Grant Number: B94MC060016	umber: 0016		Grant Number: B94MCD60016	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	<u>\$</u>		Act. N	Act. Name, Desc., & Location	2., & Lo	ocation	_	Date Init Fund	Nat Obj	- Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	_			۵				υ	ъ —	о —	+	6	<u>-</u>
5.28	_								_	_			
	Number	r of Hou:	seholds/P	ersons D	irectly	Number of Households/Persons Directly Assisted In Column i	In Colu	i uur	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income		White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native		Black Am. not Indian/ Hispanic Alaskan Origin Native	Black Am. Asian/ Female Indian/ Ispanic Alaskan Orgin Mative Hispanic Islander Hishlds	Asian/ Pacific ic Islander	ric He	Female Headed Hshlds				
-	-	×	-	E	٩	0	<u>а</u>	-	ь.				
82	- G	79	58	80	_	2 14	_	- -	- -				
5.74		05G - Batte 570.201(e) Domestic Re S.F. Neighl Private Provide Lee Women.	05G - Battered and Abused Spouses 570,2016) Somestic Relations Services S.F. Weighborhood Legal Assistance Private legal representation to 25 women.	and Abus ons Serv od Legal epresent:	ed Spous ices Assista Ation to	756 - Battered and Abused Spouses moment (e.g. delations Services 5.7. Meliphorhood Logal Assistance Frivate glabborhood Logal Assistance Frovide (egal representation to 25 battered momen.	paled	03/94	LAC	SUBR	Provided services to 27 battered women. Unliquidated obligations: \$3355.00	48528.00	45173.00
	Number	r of Hou	seholds/P	ersons D	irectly	Number of Households/Persons Directly Assisted In Column i	In Colu	i um	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low		White Black not not ispanic Hispani Origin Origin	Indian/ Rlaskan Native	Black Am. Asian, remate not Indian, spanic Alaskan Origin Native Hispanic Islander Hishdlds	Asian/ Pacific ic Islander	n/ Fe	Female Headed Hshlds				
-	-	<u>~</u>	_	E	- -	°	۵ —	-	-				
P 27 27	27	72	0	14		0 13	-	-	0				
5.30		05G - Batte 570.201(e) Donaldina (Donaldina (Private Provide dor monolingual 920 Sacrama	056 - Battered and Abused Spouses 572 flee 572 flee	and Abus on House on House c violen an women Street	ce conni	056 - Battered and Abused Spouses 70.2016 - 370.7016 -	09	03/94	LMC	UND HOML SUBR	Provided services to 108 Asian women. Unliquidated Obligations: \$352.00	23330.00	22978.00

Page 98 of 184

PAGE TOTALS: | 77856.00 | 64551.00 Page 98 of 184 | Run Time: 00:16:02

Name of Grantee: City and County	ee: ity of San	Name of Grantee: City and County of San Francisco				Gra B94	Grant Number: B94MC060016	er: 16			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	_	Act. N	Act. Name, Desc., & Location	., & Loca	t ion		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	_		۵			-	_	70	ø	4	6	<u>-</u>
: :-	ber of Hot		olds/Persons Di	rectiv As	sisted	— Column	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	d Low	White not Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Hiskan Origin Origin Native	Black Am. Indian Hispanic Alaskan Origin Mative Hispanic Islander Hshlds	Hispanic	Asian/ Pacific Islander	Female Headed r Hshlds	200				
i l j 108 108	 ~	°	0 E	٥ -	0	108	ъ					
5.48	05G - Be 570.2010 La Casa La Casa Private Provide 120 chil	05G - Battered and Abused Spouses 570.201(e) is a case de las Nadres la Casa de las Nadres Private Provide shelter services to 170 women and 178 children. 865 Nassion Street	and Abuse Madres Madres services	d Spouse:	tomen and		02/94	LMC	UND HOML SUBR	Provided services to 211 women and 141 · children.	68234.00	63866.00
NCM	ber of Hou	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly As	sisted I	n Column	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income		White not Low Hispanic Income Origin		Black Am. Asian/ Female not Indian/ Hispanic Alaskan Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds	- 2 g g				
_	_	_	€	c	٥	۵	<u>Б</u>	-:				
н 352 352	352	87	185	8	95	16	136	-:				
5.54	Men 0 Priva Provic Servic 54 Mir	950 Battered and Abused Spouses 570.2010; Man Overcoming Violence Ran Overcoming Violence Part Overcoming Violence Part Overcoming Violence Part Vices to 130 men who batter. 54 Mint Street	and Abuse Violence Violence c violenc	d Spouse: e prevent batter.	ri oi:	0	02/94	LMC	SUBR	Provided services to 131 men.	38752.00	38752.00
										PAGE TOTALS:	106986.00	102618.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	.2 (11/24, 6510.2	(92)					Pag	Page 99 of 184	rf 184		Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:16:12

Name of Grantee: Gity and County of San Francisco	Grant Number: B94MC060016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CD8G Budgeted	CDBG Funds Expended ed Period
-	— Б — о	۰	4	6	-
_	-				
Number of Households/Persons Directly Assisted In Column i	- i-				
White Black Am. Asian/ Female not not Indian/ Hispanic Alaskan Origin Origin Mative Hispanic Islander Habilds	Female ic Headed der Hahlds				
d - 0 - u - u -	- в				
60 32 2 25 1	12 0				
05G - Battered and Abused Spouses 2,201(e) Historianchi Legal Outreach Historianchi Legal Outreach Historianchi Legal Outreach Historianchi Legal Loureach Historianchi Legal Loureach Historian of domestic violence.	03/94 LMC	SUBR	Provided services to 274 clients.	26675.00	26675.00
Number of Households/Persons Directly Assisted In Column i	i u				
White Black Am. Asiany Female not Indiany lemante Low Hispanic Hispanic Alaskan Pacific Headel Income Origin Origin Mative Hispanic Islander Habitds	Female ic Headed der Hshlds				
d	-				
36 26 0 29 18	183 0				
05H - Employment Training African Immigrant & Refugee Resource Ctr African Immigrant & Refugee Ref	01/94 LMC	SUBR	Provided services to 56 Ethiopians. Unliquidated Obligations: \$14903.00	26900.00	41897.00
			PAGE TOTALS:	83575.00	68572.00
	Page 100 of 184	of 184		Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:16:22

To: 01/31/95	CDBG Funds Expended ted Period	£					23771.00	83235.00	Run Date: 04/28/95 Run Time: 09:16:32
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	6			59583.00		25653.00	85236.00	Run Dat Run Tin
	Accomplishments/Status	į.			Provided training and placed 41 immigrants into jobs. Unliquidated Obligations: \$119.00		Trained 290 persons to become day care operators. Unliquidated Obligations: \$1882.00	PAGE TOTALS:	
	Act	•			SUBR		SUBR		of 184
16 16	Nat Obj	0	-	9 8 8 9 0	LMC	ded e	LMC		Page 101 of 184
Grant Number: B94MC060016	Date Init Fund	ű		Female Ic Headed Jer Hshlds	01/94	Jumn i Female Fic Headed ader Hshlds	02/94		P
of San Francisco	Act. Name, Desc., & Location	- a	 Number of Households/Persons Directly Assisted In Column i	Milite Black Ann. Asian. Asian. Inch. In	05H - Employment Training 570_201(e) 100 - Employment Training 570_201(e) 100 - Employment Services Center Chairty Cultural Services Center Provide cultinary and restaurant service 100 - Employment Service 100 - Employmen	of Nousehold-Verseare Directly Assisted in Coli the Note of the N	05H - Employment Training 570.201(e) 770.201(e) Children's Council of San Francisco Children's Council of San Francisco Frivate Periode Recruit and train 96 Limited English- speaking persons to become day care providing persons to become day care provided Street		(11/24/92) 510.2
Name of Grantee: City and County	Activity No.	æ	5.84 Number	No. of Low Hshds/ and Persons Mod Assisted Income i j j	5.17	Nomber No. of Low Hands/ and Persons Mod Assisted Income	5.18		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended ed Period	۲						0 48895.00								0 37665.00		0 86560.00	Run Date: 04/28/95
Period Covered: From: 01/01/94	CDE Budgeted	6			-			50000,00								40885.00		90885.00	Run
	Accomplishments/Status	ţ						Trained 34 immigrants and placed 24 into lobs.								Counseled and referred 236 youth and placed 64 into jobs.	Unliquidated Obligations: \$3220.00	PAGE TOTALS:	
	Act	ø						COMP								UND			
umber: 0016	Nat Obj	ъ —	_	-	Female Headed Hshlds	-	0	ГМС			_	-	Female Headed Hshlds	0	-	LMC			
Grant Number: B94MC060016	Date Init Fund	ە —	_	lumn i	Asian/ Fe Pacific He Islander Hs	_	24	01/94				lumn i	Asian/ Fe Pacific He Islander Hs	_	34	01/94			
	ation			Number of Households/Persons Directly Assisted In Column i	Hispanic	-	153			Private Provide culinary skills training to 34 low Income Asian immigrants and place 34 into		Number of Households/Persons Directly Assisted In Column i	Hispanic	- °	- 0		Chinatown Youth Center Private Provide employment counseling and referral services to 200 youth and place 64 into 1693 Polk Street		
	Act. Name, Desc., & Location			rectly A	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	_	0	6	School School	training and plac		rectly A	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	c —	0	6.	Chinatown Youth Center Provide Provide employment counseling and referr services to 200 youth and place 64 into 1695 Polk Street		
	вте, Desc	۵		ersons D		ε	52	t Trainir	can Cooks	y skills migrants	eet	ersons D		ε	0	t Trainiu Center	Center ent coun youth a		
rancisco	Act. N			eholds/P	White not Low Hispanic Income Origin	-	61	05H - Employment Training 570,201(e)	Chinatown American Cooks School Chinatown American Cooks School	culinar Asian im	1450 Powell Street	eholds/P	Low Hispanic Income Origin	-	0	05H - Employment Training 570.201(e) Chinatown Youth Center	Chinatown Youth Center Private Provide employment cou services to 200 youth jobs.		(2)
of San F				of Hous		<u>~</u>	229	05H - Empl	Chinato	Provide income A	1450 Pc	of Hous		_ _	34	05H - Emplo 570.201(e) Chinatown	Chinatow Private Provide services jobs.		(11/24/9
Grantee: County		_	_	Number	Low and Mod Income	-	290					Number	No. of Low Hshlds/ and Persons Mod Assisted Income		34 34				-4949.2
Name of Grantee: City and County of San Francisco	Activity No.	æ	5.18		No. of Low Hshlds/ and Persons Mod Assisted Income		P 290 290	5.19					No. of Hshlds/ Persons Assisted	-	P 34	5.20			form HUD-4949.2 (11/24/92)

Period Covered: From: 01/01/94 To: 01/31/95	COBG Funds Expended Budgeted Period	- B						33504.00 30927.00		•				8	78486.00 72822.00			111990.00 103749.00	
Peri	Accomplishments/Status	Ψ						Provided counseling to 340 immigrants and placed 67 into jobs.	Unliquidated Obligations: \$2577.00						Provided services to 378 and placed 66 into jobs.	Unliquidated Obligations: \$5604,00		PAGE TOTALS:	
	Act Code	-	-		-			COMP P							COMP			-	
mber: 016	Nat Obj Code	— Р	_	-	Female Headed Hshlds	-	0	LMC			-	Female Headed Hshlds	-	-					
Grant Number: B94MC060016	Date Init Fund	ن –	_	i umn	Asian/ Fem Pacific Hea Islander Hsh	<u>а</u>	232	01/94			i umn	Asian/ Fem Pacific Hea Islander Hsh	- В	340	01/94 LMC			_	
	ation			Number of Households/Persons Directly Assisted In Column i	Hispanic	- 0	0			ian	Number of Households/Persons Directly Assisted In Column i	Hispanic	-	- 0			Provide counseling and referral services to trades jobs for 320 persons and place 66 into jobs.		
	, & Loc			rectly A	Am. Indian/ Alaskan Native	<u>-</u>	0		e Center e Center	o 300 As in jobs.	rectly A	Am. Indian/ Alaskan Native	ء	0	Б	Action	eferral ons and		
	Act. Name, Desc., & Location	۵		sons Di	Black not Hispanic Origin	E	M	Trainin	Service Service	seling to lace 52 set	rsons Di	Black not Hispanic Origin	E	0	Trainin	rmative	320 pers		
ancisco	Act. Nar			olds/Pe	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	_	-	05H - Employment Training 570,201(e)	Chinese Newcomers Service Center Chinese Newcomers Service Center	Private Provide job counseling to 300 Asian imigrants and place 52 in jobs. 777 Stockton Street	olds/Pe	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	_	0	05H - Employment Training 570,201(e)	Chinese for Affirmative Action Chinese for Affirmative Action Private	rovide counseling and trades jobs for 320 per into jobs.		
Name of Grantee: City and County of San Francisco				of House	Low	<u>~</u>	236	35H - Emp	chinese P	rivate rovide immigrant 77 Stock	of House	Low	<u>~</u>	340	05H - Emplo 570.201(e)	Chinese 1 Chinese 1	provide co trades job into jobs.		
antee:		-	-	Number			236				Number		-	340				-	
Name of Grantee: City and County	Activity No.	æ	5.20	_	No. of Low Hahlds/ and Persons Mod Assisted Income		236 236	5.22			-	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 340 340	5.21				

Name of Grantee: City and County of San Francisco	lame of Grantee: ity and County of S	an Francisc	0			Grar B94h	Grant Number: B94MCO60016	er:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.		Act.	Name, De	Act. Name, Desc., & Location	ation		Date Init Fund	Nat Obj	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
65	-		Ω			-	- 0	— ъ	ο	ļ	Б	ے
5.21	_					-	-		_		_	
-	umber of	Number of Households/Persons Directly Assisted In Column i	Persons	Directly A	ssisted In	Column		-				
No. of Low Hshtds/ and Persons Mod Assisted Income		White Black Am. Asian/ Female Low Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Hispanic Rathds Low Low	Black not ic Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Hispanic	Asian/ Femal Pacific Heade Islander Hshld	Female Headed Hshlds	0.0.0				
	j k 378 37	 8	E		0 -	9 g	в °	-:-				
	-					-	-	:				
5.33	954 577 577 577 647 80 80	Dight - Empowent Training 570, 2014 Joyne Community in North. Calif- Ethio-Tigesy Community in M. California Private Provide training and employment services to 500 people.	ent Train Community Community ing and e	ing in North. in M. Cal mployment	Calif. ifornia services t		02/94	ГМС	SUBR	Provided services to 55 people.	28307.00	26612.00
	lumber of	Number of Households/Persons Directly Assisted In Column i	Persons	Directly A	ssisted In	Column		_				
No. of Low . Hshlds/ and Persons Mod Assisted Income		White not Low Hispanic Income Origin		White Black Am. Asian/ Female Hispanic Hispanic Alaskan Pacific Headed Origin Origin Mative Hispanic Islander Hshlds	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds	9 D S				
	 	_	E	- -	0	۵	<u>о</u>	-				
P 55 55	-	52 0	0 23	3 0	32	0	_	-				
5.34	282	USH - Employment Training (T.0.2016) - Ining Center (Fil-am Consill of San Francisco Friyate country of San Francisco Friyate country of San Francisco Frowide employment services and job skills Frowide employment services and job skills (Taining to 27 immigrant filipinos.	ent Train ng Center t of San yment ser 7 immigra	ing Francisco vices and nt Filipin	job skills		02/94	LMC	SUBR	Provided services to 27 persons. Unitquidated Obligations: \$5075.00	43946.00	38871.00

72253.00 | 65483.00 Run Date: 04/28/95 Run Time: 09:17:02

PAGE TOTALS:

Period Covered: From: 01/01/94 To: 01/31/95	COBG Funds Expended Budgeted Period	4 – 6			67800.00		87242.00 76070.00	155042.00 142438.00
2	Accomplishments/Status	+			Provided services to 431 youth and placed 180 in jobs. Unliquidated Obligations: \$1432.00		Recruited 240 persons and placed 102 into Jobs. Unliquidated Obligations: \$7761.00	PAGE TOTALS:
	Act Code	_			SUBR		SUBR 3	
ber:	Code Code	_ v	-	de de le	£ :	d ds d	LAC LAC	
Grant Number: 894MC060016	Date Init Fund	٥	- - E	fic Female fic Headed der Hshlds q	01/94	// Female fic Headed nder Hahlds and q	02/94 LMC	
of San Francisco	Act. Name, Desc., & Location	q		Uhite Black Am, Asian/ Female Inspanic Hispanic Hispanic Hispanic Hispanic Hispanic Islander Hishlds Kight Mative Hispanic Islander Hishlds Kight Mative Hispanic Islander Hishlds Kight Mative Mative Mative Kight Mative Kight Mative Mative	GSH - Employment Training 570_201(ex) Horizons unlimited Horizons Unlimited Provide counseling and referral services to 420 youth and place 172 into jobs.	Of Households/Persons Directly Assisted in Cott White Black Ann Low Hispanic Allowskam Income Origin Origin Native kan In	054 - Employment Training 570.201(e) Inglesside Community Center Inglesside Community Center Private 440 persons and place 96 into jobs. 1845 Ocean Avenue	
Name of Grantee: City and County o	Activity No.	- e	5.34	No. of Low Hshlds/ and Persons Mod Assisted Income i J J	5.36	No. of Low Hshids/ and Persons Mod Assisted Income i j j	5.42	

Name of Grantee: City and County	County	Name of Grantee: City and County of San Francisco	ancisco					B94MC060016	B94MC060016				From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.			Act. Na	me, Des	Act. Name, Desc., & Location	cation			Date Na Init Ob Fund Co	Nat Obj	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	_		Ą	۵				<u> </u>	-	— ъ	-	ţ	6 -	ء
5.42								-	-	-	_			
	Number	Number of Households/Persons Directly Assisted In Column i	sholds/Pe	rsons D	irectly	Assiste	o In C	olumn i						
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Black not Hispani Origin	Black Am. Asian/ Female not indian/ Indian/ Ispanic Alaskan Origin Native Hispanic Islander Hahlds	ne Hispa	As Painic Is	Asian/ Pacific	Female Headed Hshlds					
		_ _	_	E	_	。 —	-	_		_				
P 240 240	240	228	4	172	_	_	30 –	33 –	0					
:								-		_				
2.47		05H - Employmen 570.201(e) Korean Center Korean Center Private Provide ESL and at-risk youth.	0504 - Employment Training 570.201(e) Korean Genter Korean Genter Private arrisk vouth.	skills	ng training	a to 40		02/94			SUBR	Provided training to 40 youth. Unliquidated Obligations: \$6604,00	58000.00	51396.00
	Number	Number of Households/Persons Directly Assisted In Column i	sholds/Per	rsons D	irectly	Assiste	o In C	olumn i		_				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	White Black not not ispanic Hispani Origin Origin	Black Am. Asian/ Female Indian/ Ispanic Alaskan Pacific Headed Origin Native Hispanic Islander Hishlds	an Hispe	As Pa	Asian/ Pacific	Female Headed Hshlds					
	-	_ ~	_	E	_	° –	-	_	ō					
P 40 40	0,4	07	0	0		-	-	0.7	0					
5.57		05H - Emplo 570.201(e) Mission Hi Mission Hi Private Provide jol Services to 2017 Missi	05H - Employment Training 570,20(c) Mission Hiring Hall Private to Counselling to 750 and placement services to 145.	t Traini fall fall seling eet	ng to 750 &	and plac	cement	01/94	- THC		SUBR	Provided counseling to 829 and placed 182 into jobs. Unliquidated Obligations: \$8935.00	136770.00	127835.00

PAGE TOTALS:

Name of Grantee: City and County of San Francisco	Grar B94h	Grant Number: B94MC060016	er:			Period Covered: From: 01/01/94 To: 01/31/95	od Covered: 1: 01/01/94 To: 01/31/95
Act. Name, Desc., & Location		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
q	-	-	σ	e	· Varia	6	_
		-		_			
Number of Households/Persons Directly Assisted In Column i	ted In Column		_				
White Black Am. Asiary Female Hispanic Hispanic Alaskan Origin Mative Hispanic Islander Hshlds	Asian/ Pacific panic Islander	Female Headed Hshlds	0 T W				
_ _ _	- О	ъ -	_				
10 19	83 157	°	:-:				
05H - Employment Training		02/94	LMC	QNO	Provided services to 1291 persons.	72166.00	72166.00
Northern California Service League Northern California Service League				N N N N N N N N N N N N N N N N N N N			
private trovide education and job referral services to 660 low income ex-offenders. 28 Boardman	ervices						
Number of Households/Persons Directly Assisted In Column i	ted In Column		:-				
White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native His	Asian/ Female Pacific Headed Hispanic Islander Hshlds	Female Headed Hshlds	0.00				
c —	<u>а</u> —	ь —	. –				
1291 116 605 35	398 137	°	-:				
05H - Employment Training 570.201(e) 9VHI Community Association OMI Community Association	03	76/20	LMC	SUBR	Provided recruitment and job referral services to 921. Unliquidated Obligations: \$6868.00	38676.00	31808.00
Private Provide recruitment, job training and job refernal services to 220 youth and young adults. 446 Randolph	do job oung						
					PAGE TOTALS:	110842.00	103974.00
		Pag	Page 108 of 184	of 184		Run Da	Run Date: 04/28/95 Run Time: 09:17:42

ne of G ty and	Name of Grantee: City and County	of San	Name of Grantee: City and County of San Francisco	0				Grant Number B94MC060016	Grant Number: B94MC060016			Period Covered: From: 01/01/94 To: 01/31/95	I: To: 01/31/9
Activity No.	<u></u>		Act. N	Act. Name, Desc.,		& Location		Date Init Fund	Nat Obj	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ				Ω				ں —	ъ —	-	-	ъ	<u>-</u>
5.65								_	_	_		_	_
	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	Persons D	irectly	Assisted	In Co	i mmi	-				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income	Low			Black Am. not Indian/ Hispanic Alaskan Origin Native		Asian/ Pacifi	- L	Female Headed Hshlds				
-		_ _	-	E	- -	。 —	_	_	-				
921 921	921	515	23	841	_	-0	_	1 25	630				
5.68		05H - Emplo 570.201(e) Positive Re Positive Re Private Provide emp With AlDS/H 1675 Califo	05H - Employment Training 570.201(e) Positive Resources Private Private Private employment services to 348 persons init AIDS/MINT services to 348 persons 1675. Galifonnia Street	nt Traini rces rces of A nent serv	ing VIDS/HIV	Life Cer 348 pers	iter	02/94	- LAC	SUBR	Provided services to 267 clients.	20000.00	20000.00
-	Number	of Hous	Number of Households/Persons Directly Assisted In Column i	olds/Persons D	irectly	rectly Assisted	In Co	umn i	-				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income	Low Income		i ——	Black Am. not Indian/ Hispanic Alaskan Origin Native		Asia Pac	Asian/ Female Pacific Headed Hispanic Islander Hishlds	Female Headed Hshlds				
_	-	<u>×</u>	_	٤	_	°	_	-	-				
267 267	267	242	176	87	_	3 3	33 –		0				
5.69		05H - En 570.201(Potrero Potrero Private	05H - Employment Training 570.201(e) Potreco Hill Community Development Corp. Potreco Hill Community Development Corp.	ormunity	Developm Developm	ment Corp	6.6	02/94		SUBR	Provided services to 52. Unliquidated Obligations: \$3850.00	35492.00	31642.00
		Provid income 1060 Te	Frovide job retention counseling to 52 low income clients. 1060 Tennessee Street	Street	counselfr	ng to 52	8						
											PAGE TOTALS:	55492.00	51642.00
M HUD-	4949.2 book 65	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	72)						Page 10	Page 109 of 184	*	Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:17:52

Name of Grantee: City and County of San Francisco	antee:	of San F	rancisco		P. G.	Grant Number: B94MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	>		Act. Name, De	Act. Name, Desc., & Location		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
e	_	_		ф	-	0	σ	-	4	6	-
5.69	_	_			-	_	-				
_	Number	r of Hous	eholds/Persons	Number of Households/Persons Directly Assisted In Column i	In Colum		-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low Mod ncome	Low	White Black Am. not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Black Am. Asian, Female Indian Indian Ispanic Alaskan Origin Native Hispanic Islander Hshids	Asian/ Pacific ic Istander	Female C Headed er Hshlds	e de de				
-	-	_ ~	E -	o _ c _	<u>а</u>	_	_				
н 52 52	52	37	2 3	39 0	- 6	2 3	38				
5.12		05H - Employme 570.201(e) Project Excel Career Resour Private Provide Litera vocational tri persons.	154 - Employment Training 750_2016.0) Project Excel Private Resources Development Center Private Literacy and hotel/restaura vocational training to 100 tow inco	05H - Employment Training 737,2010 to Froet Project Excel Private Resources Development Center Private Literacy and hotel/restaurant Povide Literacy and hotel/restaurant Povide Literacy and hotel/restaurant		03/94	T F W C	SUBR	Provided literacy and vocational training to 111 persons. Unliquidated Obligations: \$12912.00	117421.00	104509.00
-	Number	655 Geary r of Househ	ry sholds/Persons	OSS Geary Number of Households/Persons Directly Assisted In Column i	In Colum	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low Income	Hhite Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native	k Indian, Asian, Female nic Alaskan Pacific Headed in Native Hispanic Islander Hishlds	Asian/ Pacific	Female C Headed er Hshlds	e e e				
-	-	_ ~ _	E -	o _ c	a —	-	-				
111 111	Ξ	106	-	- 0 - 0	11	110	-				
5.70		05H - Emplo 570.201(e) Renaissance Renaissance Private Provide em 1/m income 2055 Silve	05H - Employment Training Renaissance Parent of Success/I Renaissance Parents of Success Private Private employment placement sa (/m income persons.	105H - Employment Training 707.201(e) Remaissance Perent of Success/E01000 Remaissance Perents of Success Frivate Frivate meginement placement services to 120 (IM Income persons.		02/94	LMC	SUBR	Provided employment services to 116 persons. Unliquidated Obligations: \$13112.00	136977.00	88380.00

| 254398.00 | 192889.00 Run Date: 04/28/95 Run Time: 09:18:02

PAGE TOTALS:

Recruited 1,405 persons and placed 283 into 164504.00 164504.00 1005s. 124700.00 124700.00 124700.00 124700.00 124700.00 124700.00 1267000.00 1267	Grant Number Gran
124700.00	
124700.00	Black Am. Asiany Female Asiany Female Paritic Hadada Origin Mative Mispanic Istander Hählds
124700.00	3 0
172/700.00	01/94 LMC UND
124700.00	Number of Households/Persons Directly Assisted In Column i
124700.00	Adin. Tridian/ Alaskan Alaskan Mative Hispanic Islander Hahlds
124700.00	۵
12,700,00	VC1 100C 1VC2
289204.00	01/94 LMC UMD Recruited 852 and 20,20(e) Community Developers STRA You's Community Developers STRA You's Community Developers STRA You's Community Developers STRA You's Income funded Employment Avenue

Period Covered: From: 01/01/94 To: 01/31/95	<u></u>	-						00 53327,00					33419.00	00 86746.00	Run Date: 04/28/95
Period Covered: From: 01/01/94	CDE Budgeted	6	_					53327.00					35749.00	89076.00	. Run
	Accomplishments/Status	, in						Provided services to 307 youth and placed 75 into jobs.					Provided employment services to 240 persons. Unliquidated Obligations: \$215.00	PAGE TOTALS:	
	Act	ø						SUBR					SUBR		
ber: 16	Nat Obj Code	70	-	-	le ds	-	-	LMC	:-	ds	-	-	LMC		
Grant Number: B94MC060016	Date Init Fund	ű	_	 E	Female C Headed ler Hshtds	-	19 –	01/94	 S	Female C Headed ler Hshlds	-	226	01/94		
of San Francisco	Act. Name, Desc., & Location	۵ .		Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Femate Indian/ Hispanic Hispanic Alaskan Pacific Headed Income Origin Native Hispanic Islander Hshlds	d	64 5 811 0 17 1	Center Center 300 Pilipino	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Low Hispanic Hispanic Hispanic Asian/ Pacific Readed Income Origin Native Hispanic Islander Hshlds	d - 0 - u = - , - , - , - , - , - , - , - , - , -	25 8 27 3 43 22	05H - Employment Training 570.2010 70.0010		(11/24/92)
Name of Grantee: City and County	Activity No.	8	5.002	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	- -	P 852 852	5.87	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 307 307	5.89		form HUD-4949.2 (11/24/92)

Accomplishments/Status Budgeted Period for the field of t			_	Nat Obj
9.94908.00 	Accomplis		- B	do Code
services to 4,501 low income 94908.00 190 tenants of their housing sssisted 51 obtain needed repairs arted 41 from being evicted. arted Obligations: \$4056.00 PARE TOTALS: 144908.00 1				e
services to 4,501 low income 94908.00 190 tenants of their housing sssisted 31 obtain needed repairs arted obligations: \$4056.00 PARE TOTALS: 144908.00 1				
services to 4,501 low income 94,908.00 190 tenants of their housing selected it from being evicted. ared Obligations: \$4056.00 PARE TOTALS: 144,908.00 1				Asian/ Female Pacific Headed Islander Hshlds
services to 4,501 low income 190 tenants of their housing sassited 31 obtain needed repairs and 41 from bring evicted. The services to 4,501 low income 1,5000.00 assisted 31 obtain needed repairs and 41 from bring evicted. PARE TOTALS: 144,008.00 1				- i - i
. S0000, 00 144008.00 1	ided services tons.	Prov		02/43 LMC UND Provi
50000.00 Source				
50000.00 S0000.00 S00000.00 S000000.00 S00000.00 S000000.00 S00000.00 S000000.00 S00000.00 S00000.00 S00000.00 S00000.00 S00000.00 S0000000.00 S00000.00 S000000.00 S00000.00 S000000.00 S00000.00 S00000.00 S000000.00 S000000.00 S000000.00 S000000.00 S000000.00 S000000.00 S00000.00 S000000.00 S000000.00 S0				Black Am. not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hashlds
50000,000				- -
50000,00				627
144908.00	sted 190 tenant ts, assisted 51 prevented 41 fr	Assi righ and		02/94 LMC UND Assi
144908.00	dnidaked עטניפט	5	Š	

Name of Grantee: City and County o	Name of Grantee: City and County of San Francisco 894MC060016	umber: 0016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	Date Init Act. Name, Desc., & Location Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
-	- o -	- P	-	4	- 6	ے
- i 5	Number of Households/Persons Directly Assisted in Column i					
No. of Low Hshlds/ and Persons Mod Assisted Income i j	White Black Man Asian/ Female Low Hispanic Alaskan Pacific Hoadd Hispanic Alaskan Pacific Hoadd Hispanic Alaskan Pacific Hoadder Hispanic Stander Hispanic Stander Hispanic Stander Hispanic Stander Hispanic Stander Hispanic Hispanic Stander Hispanic Hispan	aale oded Ilds				
i ———	05K - Tenant/Landlord Counseling 02/94 570.201(e) Independent Housing Services Independent Housing Services Independent Housing Services Private Private Provide housing counseling and placement Services 4.20 clients.	ГИС	SUBR	Provided services to 458 clients. Unliquidated Obligations: \$17227.00	176908.00	159381.00
Low and Mod	Of Households/Persons Directly Assisted In Column i White Black Am. Assisted Low Hispanic Hispanic Alaskan Decfic	Female				
Assisted Income	Income Origin Origin Native Hispanic Islander Hshlds	spil to				
	01/94 570.201(e) Independent Living Resource Center Independent Living Resource Center Independent Living Resource Center Independent Living Resource Center Private Provide housing courseling services to 240 persons. 70 Tenth Street	LMC	SUBR	Provided services to 253 clients.	32985.00	32985.00
	-			PAGE TOTALS:	209893.00	192366.00
9.2 k 65	form HID-4949-2 (11/24/92) ref. Handbook 6510.2	Page 114 of 184	f 184		Run Date Run Tim	Run Date: 04/28/95 Run Time: 09:18:43

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	_ _ _			97500.00 79666.00			51352.00
	Accomplishments/Status	+			Provided housing and supportive services to 117 clients. Unliquidated Obligations: \$17834.00			Provided services to 785 seniors.
	Act Code	-	 		SUBR			SUBR
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	— Р —	 Female C Headed er Hshlds	18 110 I	02/94 LMC	n i Female c Headed er Hshlds	5 51	02/94 LMC
of San Francisco	Act. Name, Desc., & Location	a	 Manual	K I m n o p	05x - Tenant/Landlord Counseling 57x_20x; 70x_20x; 70x_20x; 10x_20x; 10x_20	Number of Households/Persons Directly Assisted In Cotlumn i Low	k t m n o p	OSK - Tenant/Landlord Counseling 570_2016 570_2016 570_2016 570_2016 581f Help for the Elderly Private housing counseling services to 600 seriors 670_5015000000000000000000000000000000000
Name of Grantee: City and County	Activity No.	в	No. of Low Hshids/ Persons Assisted Income	i j H 253 253	5.43	Number No. of Low Hshlds/ and Persons Mod Assisted Income	i j	5.71

To: 01/31/95	CDBG Funds Expended ed Period	_						57690.00							37940.00		95630.00	Run Date: 04/28/95 Run Time: 09:19:03
From: 01/01/94 To: 01/31/95	CDBG Budgeted	6	_					63142.00							40413.00		103555.00	Run Dar
	Accomplishments/Status	4						Provided services to 3,146 L/m income	Unliquidated Obligations: \$5452.00						Provided services to 167 persons. Unliquidated Obligations: \$2473.00		PAGE TOTALS:	
	Act	- •	-					UND							UND HOML SUBR			
116	Nat Obj Code	70		-	Female Headed Hshlds	-	0	LMC			-	Female Headed Hshlds	-	0	LMC			
B94MC060016	Date Init Fund	ပ		i um	// Female ic Headed	<u>-</u>	785	02/94			i cui	// Female ic Headed ider Hshlds	-	-	02/94			
		_	_	In Colu	Asian/ Pacific ic Islander	_	- 0		.975		In Colu	Asian/ Pacific Islander	_	-		2 %		
	ation			ssisted	Hispan	°			ces to		ssisted	Hispan	0	2842		seling		
	, & Loc			ectly A	Am. Indian/ Alaskan Native	۔	0	ınseling	am g servi	,	ectly A	Am. Indian/ Alaskan Native	د	0	unseling Program ation	ion coun		
	Act. Name, Desc., & Location	۵		sons Dir	White Black Am. Asian/ Female Hispanic Hispanic Alaskan Pacific Headed Origin Origin Native Hispanic Islander Hablds	E	0	lord Cou	ng Progr ounselir	s.	sons Dir	White Black Am. Asiar/ Female Hispanic Hispanic Alaskan Pacific Headed Origin Origin Mative Hispanic Islander Hablds	E	99	lord Cou ervices Associé	prevent sk of be		
cisco	lct. Nam			olds/Per	White not Hispanic H	-	-0	ant/Land	's Housi ndation ousing c	Latino er Stree	olds/Per		_	235	ant/Land) Legal S isco Bar	omeless ns at ri Street		
San Fra				Number of Households/Persons Directly Assisted In Column i	Low His	_	785	05K - Tenant/Landlord Counseling	St. Peter's Housing Program Tides Foundation Private Provide housing counseling services to 1,975	low income Latinos, 1388 Sutter Street	Number of Households/Persons Directly Assisted In Column i	White not Low Hispanic Income Origin	_	2852	05K - Tenant/Landlord Counseling 570.201(e) Volunteer Legal Services Program Sam Francisco Bar Association Private	Provide hometess prevention counseling to 160 persons at risk of becoming hometess. 685 Mint Street		1/24/92)
ounty of		-	-	tumber o		-	-	- 61			tumber o		-	-:		<u>~</u> ← ~		949.2 (1
City and County of San Francisco	Activity No.	æ	5.71	-	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 785 785	5.91			-	No. of Low Hshlds/ and Persons Mod Assisted Income		P 3146 3146	5.77			form HUD-4949.2 (11/24/92)

9.6	* C : -	-		Period Covered: From: 01/01/94 To: 01/31/95 CDBG Funds	To: 01/31/95
Act. Name, Desc., & Location	Init Obj Fund Code	Act	Accomplishments/Status	Budgeted	Expended
-	Р — о	•	ţ	Б,	£
	- -				
Asian/ Female Pacific Headed Hispanic Islander Hshids	Female Headed Hshlds				
d - 67	ъ °				
DSI - Child Care Services 570_201(e) Audrey L. Smith Development Center Audrey L. Smith Development Center Frivate S. O io income pre-school children	01/94 LMC	SUBR	Provided services to 57 at-risk children.	79258.00	79258.00
Number of Households/Persons Directly Assisted In Column i					
Asian/ Pacific Islander	Am. Indian/ Alaskan Native Hispanic Islander Hshlds				
۵	ъ - 0				
	01/94 LMC	UND	Provided services to 307 children.	66437.00	61340.00
CYO - Massion bay Care private for youth Organization private educational and child care services to 300 low income children.			Unilquidated Goligations: \$5UV/.UU		
			PAGE TOTALS:	145695.00	140598.00
	Page 117 of 184	of 184		Run Dat Run Tim	Run Date: 04/28/95 Run Time: 09:19:13

Name of Grantee: City and County	rantee	of San Francisco	Grant Number: B94MC060016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	ź.	Activity Act. Name, Desc., & Location	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
Φ		q	о — °	•	-	D	£
5.29			-				
	Numbe	Number of Households/Persons Directly Assisted In Column i	in i				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	White Black Am. LOW Hispanic Hispanic Alexan Income Origin Native Hispanic	Asian/ Female Pacific Headed Islander Hshlds				
i j j	j 307	244 58 38 9 187	15 9				
5.16		570. Child Care Services 570. 201(e) Forero Hill Weighborhood House Portero Hill Weighborhood House Portero Hill Weighborhood House Private Hill Reighborhood House Private Child Care services to Low income 1753 Delano Street	01/94 LMC	SUBR	Project cancelled.	20000.00	0.00
	Numbe	Number of Households/Persons Directly Assisted In Column i	je j				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	White Black Am., Asiary Female Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Native Hispanic Islander Hshlds	/ Female ic Headed der Hshlds				
-	-	0 C	- σ				
0	z	0 0 0 0 0	0				
5.88		05t - Child Care Services No.20(e) Whitey Voug Child Development Whitey Voug Child Development Provide Child Care copment Provide Child care services to 120 children of low income parents.	02/93 LMC	SUBR	Provided child care services to 200 children of four income families. Unitquidated Obligations: \$77160.00	154320.00	77160.00

Name of Grantee: City and County of San Francisco				Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	Budgeted	CDBG Funds Expended ted Period
	ъ — °	ο	ţ	6	£
	- - -				
White Black Am. Asiary Female	/ Female ic Headed der Hshids q q				
059 - Health Services 570.2010 - S70.2010 -	01/94 LMC	SUBR	Provided healther services to 2016 women. Unliquidated Obligations: \$5108.00	83920.00	78812,00
White Black Am. Asiany Female	nn/ Female ific Headed ander Hshids o q				
050 - AIDS Patients AIDS (2016e) AIDS Legal Referral Panel Private Legal Referral Panel Private (Legal Referral Panel Private	03/94 LMC	SUBR	Provided legal services to 504 persons with AIDS/HIV.	38003.00	38003.00
	-		PAGE TOTALS:	121923.00	116815.00
	Page 119 of 184	of 184		Run Da	Run Date: 04/28/95 Run Time: 09:19:33

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016	ber: 16			Period Covered: From: 01/01/94 To: 01/31/95	Covered: 01/01/94 To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	۵	ű	70	ø	Ţ	6	ے
5.1 Numbe		ii	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low Hispanic	Asian/ Female Pacific Headed Islander Hshlds	ds				
-	e	-	:-:				
P 504 504	465 372 41 5 62	- 54	0 :				
7.2	07 - Unban Renewal Completion 72/2021(h) Hunters boint Redevelopment Project Spalin Frantisco Redevelopment Agency Paulic Francas Condevelopment Agency Paulic Francas Indeed Completion of urban remeal activities in Manters Point redevelopment project area. Munters Point revelopment project area.	01/94	SBR	SUBR	Administered and monitored urban renewal completion efforts in Nunters Point redevelopment area.	679953.00	
7.3	70 - Untuan Renewal Completion 507 - Untuan Renewal Completion 51xth Street Redevelopment Project 50xth Street Redevelopment Agency 50xth Street Redevelopment Agency 60xth Foreign income funded] Completion of urban renewal efforts in sixth Street 5xth Street 5xth Street	01/94	SBR	UND P1 SUBR	Administered and monitored urban renewal completion efforts on Sixth Street.	125821.00	125821.00
7.1	07 - Unban Renewal Completion Terba Buena Redevelopment Project San Frantisco Redevelopment Agency Public Program income funded Continuation of activities related completion of urban renewal at Terba Buena redevelopment project area Mission to Howard, Third to Fourth Streets	01/94	SBR	UND PI SUBR	Provided administration and monitoring of completion of construction on Central Block 2.	1742042.00	1742042.00
					PAGE TOTALS:	2547816.00 2547816.00	2547816.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	2 (11/24/92) 6510.2	P	Page 120 of 184	of 184		Run Dat Run Tim	Run Date: 04/28/95 Run Time: 09:19:43

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
	Ф.	- -	0	e e	Ψ.	50	-
	- Relication 570, 2014 electrical Relocation Services San Francisco Redevelopment Agency Relocation services and assistance to Relocation services and assistance to 770 golden date Avenue 1775 golden date Avenue 1785 pie	01/94	ГМА	SUBR	One business relocated during program year.	389142.00	389142.00
	- Removal of Architectural Barriers 570 2016 (biblilly Access Upgrede Fund Mayor's Office of Community Development Physic Office of Community Development (260.12) Program fund used for needed (260.12) Program fund used for needed for United Mations Plaza	01/94	LMC	SUBR	Remaining funds avaitable for future access projects. Expanditures reflect cost of access surveys.	420731.00	13794.00
Number	Number of Households/Persons Directly Assisted In Column i	tumn i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Ont Indian/ Low Hispanic Hispanic Hispanic Hispanic Origin Mative Hispanic	Asian/ Female Pacific Headed Islander Hshlds	ds de de				
z 	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	о В					
	10 - Removal of Architectural Barriers 2.201(kev) 2.201(kev) Hall of Justice Access Project Public and Justice Application of Public Application Justice Hall of Justice	03/94	T F WC	SUBR	Project underway. Expected to be completed in 1995.	800000.00	00.0

50	Name of Grantee: City and County o	of San	Name of Grantee: City and County of San Francisco	0				. B9	Grant Number: B94MC060016	116			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.			Act.	Act. Name, Desc., & Location	esc., 6	Locat	ion		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CD8G Budgeted	CDBG Funds Expended ed Period
æ	_				۵			-	ں د	70	ě	ļ	Б	-
	-							-	_					
_	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	Persons	Direct	rly Ass	isted I	n Colum		-				
No. of Hshlds/ Persons Assisted Ir	No. of Low Hshlds/ and Persons Mod Assisted Income		White not Low Hispanic Income Origin		hic Alg	Am. Indian/ Alaskan Native H	Black Am. Asian/ Female not Indian/ Haskan Hispanic Alaskan Origin Mative Hispanic Islander Hshlds	Asian/ Pacific Islander	Female C Headed er Hshlds	ded				
-		~	-	=	-	_	0	۵	-	_				
-	z	0	0	_	0	0	0	_	-	-				
	W	10 - Remov 570.201(k) Survey/Arch Asian Neigh Private	10 - Removal of Architectural Barriers 570-201(k) Survey/Architectural Services Private	of Arch ctural hood De	itectur Service sign	ral Bar es	riers		01/94	LMC	UND SUBR	Surveyed and provided architectural services to 35 nonprofit agencies receiving CDBG funds.	295821.00	157167.00
		1308.1 CDBG-f archit access 461 Bus	(308, is, 260,12) Conduct access surveys of CDB-funded projects and provide architectural services related to correcting access problems.	Condu ojects service is.	ct acci and pro s relat	ess sur ovide ted to	veys of correct	gui						
-	Number	of Hou	Number of Households/Persons Directly Assisted In Column i	Persons	Direct	tly Ass	isted 1	n Colum	 	-				
No. of Hshlds/ Persons Assisted II	Low and Mod Income	Low	White not Hispanic Origin		k Inc	Am. Indian/ Alaskan Native H	Black Am. Asian, Female not Indian/Hispanic Alaskan Origin Mative Hispanic Islander Hshlds	Asian/ Pacific Islander	Female C Headed er Hshlds	led ds				
-		~	-	E	-	_ c	0	۵	Б	-				
-	2	0	0	_	-	0	0	_	-	-:				
14A.1.2		14A - S 570.202 Carmen Housing Private Rehab or income	144, Single-Unit Residential Carean Mensies Family Rehab. Housing conservation and bevelopment Corp. Frivate Rehab of single family deelling for tow Tincome elderly occupant. Zür Flood Avenue	Init Res Family vation e famil	Rehab, and Dev y dwell	el velopme ling fo	nt Corp r low		76/50	#	UND P.I SUBR	REhab underway.	22600.00	22600.00
												PAGE TOTALS:	318421.00	179767.00
4-dul-4	949.2 nook 65	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	92)						Pa	Page 122 of 184	of 184		Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:20:03

Name of Grantee: City and County of San Francisco 894#0060016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location Fund Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
P	o _	+	-	£
ssisted In Column i				
Low Hispanic Alaskan Pacific Headed Income Origin Origin Mative Hispanic Islander Hishids				
0 C O O O C O O O O O O O O O O O O O O				
44 - Single-Unit Residential 01/94 UMH	S	Supported housing rehabilitation projects	3458933.00	439812.00
570.202 Community Housing Rehabilitation Pool Mayor's Office of Housing	HOML P.1 SUBR	identified in this report. Expenditures reflect costs to administer this program, seismic retrofit, and the Lead Hazard		
Public relabilitation fund available to support relabilitation fund available to support relab costs associated with housing for low income persons/families. Rehab activities undertable by nomprofit housing development contractions.		Program.		
Greet United Nations Plaza Ten United Nations Plaza Number of Households/Persons Directly Assisted in Column i				
White Black Am, Asian/ Femele Low Hispanic Alaskan Pacific Headed Income Origin Origin Martive Hispanic Islander Hishtas				
- b - a - c - E - 1 -				
14A - Single-Unit Residential 04/94 LMH	OND	Rehab underway.	36267.00	36267.00
Eula Smith Family Rehab. Housing Conservation & Development Corp.	SUBR			
rivate 127 Montana Street				

4-	Name of Grantee: City and County of San Francisco	Grant Number: 894MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
	q	٥	ъ	•	\(\frac{1}{2}\)	6	£
		_					
J	Number of Households/Persons Directly Assisted In Column i	j um	-				
Low	White Black Am. Asian/ Female Dow Hispanic	// Female fic Headed nder Hshlds	dede				
~	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ь — —	-:-				
1 3	-		-: !	4	-		
34 Print	570.202 570.202 For a single-unit Residential For annit Real annit Rehab. For twice conservation and Development Corp. For twice single family dwelling for L/m 134 Aules Avenue	10/94	Ē	OND P1 SUBR	Кеңар undегнау.	39945.00	39945.00
. 4	Number of Households/Persons Directly Assisted In Column i	i uur	:-				
351-	Low Hispanic Black Andary Asian/ Female Income Organic Hispanic Hispanic Ansakan Income Organic Ansakov Hispanic Islander Bibliosek K. K.	/ Female fic Headed	ds de e				
	0 0	-	1=				
Pred He	144 - Single-Unit Residential 70.202 70.202 Finally Rehab. Final Conservation and Development Corp. Final	11/94	Ħ.	UND PI SUBR	Rehab underway.	20812.00	20812.00
					PAGE TOTALS:	60757.00	60757.00
-0	form NUD-4949.2 (11/24/92) ref. Handbook 6510.2	Pa	ge 124	Page 124 of 184		Run Dat Run Tin	Run Date: 04/28/95 Run Time: 09:20:23

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds CXPG Funds Expended Expended Period	f 9 h				34650.00 34650.00				33765.00	
		_				rehab underway.				Rehab undегнау.	
	Act	ø				SUBR.				UND P I SUBR	-
nber:	Nat Obj	σ	_ -	a ded e	<u>-</u> _	£	-	ded	- -	H H	-
Grant Number: B94MC060016	Date Init Fund	υ	÷	Female ic Headed der Hshlds	-	12/94	i E	Female ic Headed der Hshlds	 	10/94	
of San Francisco	Act. Name, Desc., & Location	_		White Black Am. Asian/ Female In mot Indian/ Pacfic Heade Income Origin Mattive Hispanic Islander Hishids Mattive Hispanic Islander Hispanic Isl	0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	144 - Single-Unit Residential 770.202 Lucis Gonzalez Family Rehab. Housing Conservation and Development Corp. Private Rehab of single family dwelling for low income occupant.	Number of Households/Persons Directly Assisted In Column i	Mite Black Am. Asian/ Femate Low Hispanic Hispanic Alaskan Pacific Headed Income Origin Origin Mative Hispanic Islander Hshlds		144 - Single-Unit Residential 570.202 Susana Cardoza Family Rehab. Privata Conservation and Development Corp. Private Senator of Single family deelling for L/m income occupant. 185 Seville Street	
Name of Grantee: City and County	Activity No.	6	i i_	No. of Low Hshids/ Persons Mod Assisted Income	-	144.1.4	Number	Hshlds/ and Persons Mod Assisted Income		144.1.5	

Name of Grantee: City and County o	ntee: Inty of S	Name of Grantee: City and County of San Francisco				Graf 894	Grant Number: B94MC060016	Grant Number: B94MC060016		<u> </u>	Period Covered: From: 01/01/94 To: 01/31/95	om: 01/01/94 To: 01/31/95
Activity No.		Act. Nam	ne, Desc.	Act. Name, Desc., & Location	ri on		Date Init Fund	Nat Obj	Act Code	Accomplishments/Status	CDBG Funds Expended Budgeted Period	CDBG Funds Expended Led Period
æ	-		٩			-	- 0	P	- e	-	6	_
14A.1.5	-					-	-	_	_		_	
=	unber of	Number of Households/Persons Directly Assisted In Column i	rsons Di	rectly Ass	sisted In	Column		-				
No. of Low Hshlds/ and Persons Mod Assisted Income		White not Hispanic e Origin	Black not Hispanic Origin	Black Am. Asian, Female not Indian/Hispanic Alaskan Origin Mative Hispanic Islander Hishlds	lispanic	Asian/ Pacific Islander	Female Headed Hshlds	a p s				
	<u>-</u>	_ _ _	٤	_ c	•	۵	ъ —	-				
- -	-	- 0 - 0	0	0	-	0	_	_				
14A.1.3	14A 570	14A - Single-Unit Residential 570.202	r Reside	ntial			10/94	LM.	OND I d	Rehab underway.	40000.00	40000.00
	Tho Hou Pri inc	Thomas & Miriam Marchand Family Rehab. Housing Conservation and Development Corp. Private Private Rehab of single family dwelling for low income ederly occupant. 30 Entrata Court	Marchand tion and family di ccupant.	Family Ru Developmu Welling fo	ehab. ent Corp. or low				SUBR			
ž	umber of	Number of Households/Persons Directly Assisted In Column i	rsons Di	rectly Ass	sisted In	Column	-	:-				
No. of Low Hshtds/ and Persons Mod Assisted Income		White not Hispanic Origin	Black not Hispanic Origin		Asian/ Female Pacific Headed Hispanic Islander Hshlds	Asian/ Pacific Istander	Female Headed Hshlds	a p s				
	<u>-</u>	-	E	۵	0	۵	σ.	-:				
-	-	0	-	0	0	0	_	-:				
148.1.1	148 576 Cad Rea Pri Sei 374 374 374	146 - Multi_Unit Residential CACITOE CACITOE Reality House West Frivate Resistic reab of 157 unit 580 for low income nomiess, effectiv, and disabled persons. 374-380 Eddy Street Frish as a sear; 157	Residen 157 uni 157 uni 157	rtial t SRO for ilsabled pr	low incorersons.		10/01	¥	UND HOML SUBR	Construction continuing, lotal cost of project will be \$3.4 Million of which CDBG share is \$1.1 Million.	142929.00	142929.00

PAGE TOTALS:

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco		Grant Number: B94MC060016	umber: 0016		<u>ā</u> ii	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	k Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	-		ა —	ъ —	•	-	50	ے
148.1.1	0cc. at start: 157 (157 LM) Projected Units: 157 (157 LM) LM: 100.0 % Projected Total Cost: \$3456168	891						
2	Number of Households/Persons Directly Assisted In Column i	tly Assisted In Co	olumn i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black not Low Hispanic Alicome Origin Origin N	Am. ndian/ laskan ative Hispanic Isl	Asian/ Fer Pacific Hea Islander Hsh	Female Headed Hshlds				
_	_ E	- 0 - c	<u>-</u>	-				
157 157	7 157 34 70	0 16	37	-				
14.1.0914	146 - Multi_Unit Residential 70,202 Russian American Community Services Russian American Community Services Private Russian American Community Services Private Russian Services 72 Collines Street Units at Street Units at Street 15 LN Projected Units: 3 (15 LN) Projected Total Cost: \$775000	rervices services are home for 15 00	09/92	¥	SUBR	Rehab completed, Total cost was appro- ximately \$775,000 of which \$294,000 was from ODEG.	46055.00	90'5'809'
						PAGE TOTALS:	46055.00	46055.00
965-dl	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2			Page 127 of 184	of 184		Run Da	Run Date: 04/28/95 Run Time: 09:20:53

Name of Grantee: City and County	County	Name of Grantee: City and County of San Francisco	9 80	Grant Number: 894MC060016	er: 6			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	ţ	Act. Name, Desc., & Location	cation	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG	CDBG Funds Expended ed Period
æ		q 	_	<u> </u>	— ъ	- •	4-	6	۔
14.1.0914				-	_	_			
	Numbe	Number of Mouseholds/Persons Directly Assisted In Column i	Assisted In Column	imn i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	White not Low Hispanic Income Origin	Hispanic	/ Female ic Headed ider Hshlds	0 Q 0				
-	- ;	E	-		-:-				
P 15 15	15	0 0 151 15 1	-0	0 .	-:				
138.1	M. Warman	1/48 - Multi Julit Residential 05/70/202 1/48 - Multi Julit Residential 15/70/202 1/40/202 1/	ients.	2	Ē :-	SUBR	Project completed, Facility occupied by I/m income senior population.	6787.00	6787,00
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	White not Low Hispanic Income Origin	Black Am. Assisted II Cottonin Indian/ Female Pocific Headed Origin Native Hispanic Islander Hshlds	/ Female ic Headed	-!				
-	-	- =	o	ъ	:-				
P 15	15	0 0 0 0	0 0	15 0	-:				
1.04		14G - Acquisition - For Rehabilitation 570.202	litation	06/50		DND I'	Project underway. Of total cost, \$746,226 is from CDBG, \$520,141 is from HOME, and the	18347.00	18347.00
							PAGE TOTALS:	25134.00	25134.00
form HUD- ref. Hand	4949.2 Jbook 6	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2		Pag	Page 128 of 184	ıf 184		Run Da	Run Date: 04/28/95 Run Time: 09:21:03

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended us Budgeted Period	4 B	RP programs						T731819.00 1731819.00	1731819.00
	Accomplishments/Status	+	remaining is from the State CHRP program.						Rahab understy. Total cost of project is 56.17 Million of which 22.00 Million will be 10.00 to 10.00 million will be 10.00 to 10.00 million will be 10.00 to 10.00 million will be 10.00 million will be 10.00 million will be 250,000 million and other grants. Expeditures include design services provided by Asian Neighborhood Design.	
	Act	•	SUBR						UND SUBR	UND P I I SUBR
16 16	Nat Obj Code	7		-		p sp	- s -	g g g		D S - - H
Grant Number: B94MC060016	Date Init Fund			i.	Female	in institution	5		12/94	12/94
58		-		n Colum	Asian/ Pacific Islander		۵.	۵	۵	α
	ıtion		rol ro	sisted In	Hispanic		0	0 4	ation SRO for seven fee	ation sation seven fee
	, & Loca		26 unit ding fo 46304	ectly As	Black Am. Asian/ Female Inspanic Alaskan Origin Mative Hispanic Islander Hishalds		د	c	chabilit chabilit se unit 89 unit	chabilit chabilit sult in
	Act. Name, Desc., & Location	Ф	rreet sonary bu rreet rreet 22 26 22 26 22 26 22 26 22 26 22 26 26	ersons Di			E	0	nn - For f Developm Developm Trehab of Persons. Street Street St. St. St. St. St. St. St.	nn - For F Developm Developm Persons. Effreet 96 51 189 189 189 189
Name of Grantee: City and County of San Francisco	Act. Name, Desc., & Locati		255 O'fareul Street Prixer Pri	Number of Households/Persons Directly Assisted In Column i	Low Hispanic Income Origin		_	- 6	quis quis quis Hous Hous Hous Hous Hous Hous Hous Star ed un ed ed un ed ed un ed ed un ed ed un ed ed un ed ed un ed ed e	equisitio cquisitio the Hotel the Hotel the Morsing the Morsing the Street Stre
of San F	-		ASIAN, Inc. ASIAN, Inc. ASIAN, Inc. Acquisition unreinforce income familiance	of Hous	Low		_	2 2	146 - Acquis 146 - Acquis 570.202 Attement Hot Hission House Private Private 3360-1352 16 3360-1352 16 3360-1352 16 3060-2025 16 1010: a t ster (31 H) 1010: a t ster (31 H) 1010: a t ster (31 H) 1010: a t ster (31 H) (31 H)	146 - A 570.202 570.202 570.202 570.202 570.203 570.70
Name of Grantee: City and County o	-t	-		Number	No. of Low Hshlds/ and Persons Mod Assisted Income			j 61	5	5
e of C	Activity No.	æ	1.04		No. of Hshlds/ Persons Assisted		_	19 19	19 19 1	1.02

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended ed Period	۔				782000.00					2300000.00	3082000.00	Run Date: 04/28/95 Run Time: 09:21:23
Period Covered: From: 01/01/94	CDB(Budgeted	6				855000.00					2300000.00	3155000.00	Run Da Run Ti
	Accomplishments/Status	+				Project underway, Total cost is \$455,000 - elf-from Doble ancest connections a relue technical assistance provided by Asian Neighborhood Design.					Project underway. Of total cost, \$2.3	PAGE TOTALS:	
	Act					NOM SUBR					QND		of 184
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	P - 0		/ Female ic Headed der Hshids	7	C5/53	i vii	/ Female ic Headed der Hshlds	- 6	0 9	16/60 PMH		Page 130 of 184
of San Francisco	Act. Name, Desc., & Location	9	Projected Total Cost: \$6172239	Mite Black Am. Assary Female Low Hispanic Hispanic Alsabanic Alsabanic Pacific Redded Income Origin Origin Mative Hispanic Islander Hishtlds K	88 18 22 0 45	Microscopial and the separation of the separatio	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female not not inclinal/ Asian/ Female Low Hispanic Hispanic Alaskan Pacific Headdel: Income Origin Origin Mative Mispanic Islander Hshids	a - 0 - E - 1 - 4 -		14G - Acquisition - For Rehabilitation		2 (11/24/92) 5510.2
Name of Grantee: City and County	Activity No.	ø	1.02 Number	No. of Low Hshtds/ and Persons Mod Assisted Income	ь 89 89	1.06	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	9 9 4	1.03		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

To: 01/31/95	CDBG Funds Expended ed Period	£	; ; ; ; ;		288300.00		686169.00	974469.00	Run Date: 04/28/95 Run Time: 09:21:43
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Budgeted	6			288300.00		686169.00	00.69576	Run Dat
	Accomplishments/Status	ų.			Project underway, Of total cost, \$1.5 Project underway, Of total cost, \$1.5 From State CRRP band (\$1.5 MI), private lenders and local funds.		Provided housing at five sites benefitting 120 low income families.	PAGE TOTALS:	
	Act	e	-		UND HOML SUGR		UND P.1 SUBR		of 184
nber: 316	Nat Code	v		ds ds	ž	a sed	CMC		Page 132 of 184
Grant Number: B94MC060016	Date Init Fund	υ		Female C Headed Jer Hshlds q	03/90	Female c Headed der Heblds	01/94 LMC		ã
	Act. Name, Desc., & Location	_ q	is considered to the control of the	Muste Black Man Assan Senate Muste Muste	14G - Acquisition - For Rehabilitation San Orietina San O	Number of Households/Persons Directly Assisted in Column	14H - Rehabilitation Administration 570,202 AI - Housing Administration ASIAH, Inc.		1/24/92)
Name of Grantee: City and County of San Francisco	Activity No.	-	1.01	No. of Low Handers and Low Freshis And Low	20.1	No. of Low Hshlds/ and Persons Massisted Income I j j e j e se s	14.1.011		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	16 16	_		Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	o.	۰ ۰	_ o	e e	-	59	£
14.1.011	private 146 units of housing at 5 sites to benefit tow income families. Add and 755 Eddy, 450 and 735 Ellis; and 1736 Mission Street.						
14.1.11	144 - Rehabilitation Administration AND - Housing Rehab Technical Services Arian Rejablochood Design Arivate Frovold technical and architectural services for designated DOBG-funded single and multi 461 Bush Arivet	02/43	LMC	SUBR	Provided assistance on two large multifamily housing prjects.	104000.00	104000.00
14.1.01	144 - Rehabilitation Administration 7877-702 ASIAN, Inc. Private Private Private auti-family housing rehabilitation program designed to assist for a minimal private and for a miles.	02/94	E .	COMP P1 SUBR	Provided a multi-family housing rehabilitation program to increase housing stock for low income families.	304008.00	304008.00
14.1.021	720 202 Rehabilitation Administration 570 202 202 202 202 202 202 202 202 202 2	01/94	LMC	UND P I SUBR	voided 4-uit housing for nine low income residents; three families of which are female headed households.	28180.00	28180.00
14.1.02	570.202 - Rehabilitation Administration 570.202 - Rehabilitation Administration Bernal Heights Housing Corporation Private Heights Housing Corporation Operate a mutitifamily housing development Operate a mutitifamily housing needs of loy income families primarily in the Bernal 515 Cortians Avenue	05/94	HW.	COMP P I SUBR	violed housing development program to increase housing stock for low income familites.	282745.00	274854.00

PAGE TOTALS: | 718933.00 | 711042.00 | 711042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 71042.00 | 7104

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016	lber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
œ	٥	٥	ס	٥	4-	6	ح
14.1.031	144 - Rehabilitation Administration COC 2020 COC - Rousing Administration Private Corvid 786-units of housing Corporation Private Corvid 786-units of housing in 12 buildings to benefit (bu income families, 25 and 777 Broadway, 1370 card, 1387 Clay, 473 Ellis, 585 Gaay, 1527 card, 1303 355 Eddy, and	01/94 LMC	CH.	UND HOML P I SUBR	Provided housing which benefitted 786 loм income families.	3252905.00	3252905,00
14.1.10	I un - Rehabilitation Administration 507-2022 CDC - Mousing Rehab Design Services Cromunity Design Center Fright Early and multi family housing May of Family and multi family housing design services for CDGG funded housing 1653 Missin Street	02/94	LMC	SUBR	Provided services on nine single-family projects and one multi-family project.	185000.00	
14.1.03	144 - Rehabilitation Administration Chirase Community Mousing Corporation Private Operate and Thirse Community Mousing Opporation Private Community Mousing development Program designed to meet housing development Program designed to meet housing needs of 1555 Grant Avenue	02/94	Ħ.	COMP HOML P1 SUBR	Provided housing development program to increase housing stock for tow income families and the hometess.	311019.00	311019.00
14.1.04	270, 202, and administration Administration 570, 202, 202, 202, 202, 202, 202, 202, 2	02/94	£	COMP HOML P.1 SUBR	Developed housing to meet the needs of the home serviner ity in the Tenderioin and South of Market.	135031.00	135031,00
14.1.061	14H - Rehabilitation Administration 570 <u>.</u> 202 HDNP - Housing Administration	01/94	Ē	UND P.1 SUBR	Provided housing at four sites to 155 low income families.	983998.00	983998.00
					PAGE TOTALS:	4867953.00 4782919.00	4782919.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) 510.2	P	Page 134 of 184	of 184		Run Dat Run Tim	Run Date: 04/28/95 Run Time: 09:22:03

Name of Grantee: City and County	of San Francisco	Grant Number: 894MC060016	ber:		g ir.	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
в	q	٥	7	•	-	5	ے
14.1.071	3290 25th Street; 3330 Army; 1724 and 2800 Bryant; 980 and 104.5 capp; 58 for fif 425 LIY; 70 Moss; 67 Rondel; 400 valencia; 35 Moodand; 2445 Mariposa; 1227 Hampshire; and 3590 19th Street.						
14.1.07	144 - Rehabilitation Administration Mission Nousing Development Corporation Mission Nousing Development Corporation Private Private Component program to meet Nousing needs of low income families and the 474 Valencia Street	02/94	Ē	COMP HOML P1 SUBR	Developed housing to increase housing stock for low income families and for the homeless.	364756.00	364756.00
14.1.0912	270. 202. Rehabilitation Administration 570. 202. Administration Progress Coundation Project Coundation Project Counts of housing at two sites for Provide Counts of housing at two sites for 127 South Yan Ness, and at Grove & Webster.	01/94	Ş.	UND P I SUBR	didentified 30 units of housing at two sites which have benefitted 16 low income residents.	134038.00	134038.00
14.1.0913	As Rehabilitation Administration 570, 202 accepted to 4 cert. Services Community Does ign Conter Archive Profession Conter Architectural services related to the Architectural services related to the Siye Elis Street.	02/92	- CM	COMP	Services provided.	61420.00	61420.00
14.1.091	144 - Rehabilitation Administration 180C - Housing at nine sites 180C - Housing Code, 391 and 421 180C - 171, and 490 Eddy, 391 and 421 180C - 180C	01/94	LMC	UND P I SUBR	Provided housing at nine sites benefitting 577 (ow income families.	2541469.00	2541469.00

PAGE TOTALS: | 3101683.00 | 3101683.00 | 3101683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 3001683.00 | 300

Name of Grantee: City and County of	: of San Francisco	Grant Number: B94MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
6	q	۰ ۰	7	ě	4	50	£
14.1.061	Housing Development and Neighborhood Pres. Private 155 units of housing in 4 buildings to benefit low income families. 391 and 504 Valencia, 70 Woodward, and 90 Bartlett.						
14.1.05	14M - Rehabilitation Administration 70.202	02/94	Æ	COMP P.1 SUBR	Developed housing to meet the needs of low income families.	300277.00	300277.00
14.1.06	570, 20 description Administration Administration Mousting Days. A Weighborhood Preservation Co. Private Days. & Neighborhood Preservation Co. Operate housing development program to meet the meets of Use Innome Families.	02/94	EW.	COMP P I SUBR	Developed housing to meet the needs of low income families.	144807.00	144807.00
14.1.0911	720.202 H. Housing Administration Imposative Housing Administration Imposative Housing Private Private Provide 3. units of houising at three sites fround 5. units of housing at three sites 735 Baker. 2300 Folson, and 1912 Matlister	01/94	LMC	UND P I SUBR	Provided 37 units of housing benefitting 52 Low income persons.	87628.00	87628.00
14.1.071	170, 24, 24-abilitation Administration 170, 270, 270, 270, 270, 270, 270, 270, 2	01/94	LMC	UND HOML P.1 SUBR	Provided housing at 26 sites which benefitted 541 (ow income families.	3833964.00	3833964.00
					PAGE TOTALS:	436676.00	436676.00 436676.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) 510.2	a.	Page 135 of 184	of 184		Run Dat	Run Date: 04/28/95 Run Time: 09:22:13

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	nber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	۵	v	0		J.	6	£
14.1.08	144 - Rehabilitation Administration 50-02-02 Fenants and Owners Development Corpy/gp Trenants and Owners Development Corporation Operate housing development program in the South of Market area for Low income Families.	02/94		COMP PI SUBR	Developed housing to meet the housing needs of tow income families.	100000.00	100000.00
14.1.09	144 - Rehabilitation Administration 50,020 Tenderioin Neighborhood Development Corp Tenderioin Neighborhood Development Corp Private housing development to Operate housing development persons primarily in the Tenderioin.	02/94	E .	COMP HOML P I SUBR	Developed housing to meed housing needs of low income persons and families.	216000.00	216000.00
16.1	164. Rasidential Historic Preservation 70, 2024) desidention for Architectural Heritage Found, for S. Architectural Heritage Friend, 50 004, 131 Fund to Leverage and guarantee bank losses for housing rehab. 2007 Franklin Street	01/94	Ē	UND PI SUBR	No new loans closed. Expenditures reflect, administration costs.	176925.00	2415.00
dmuN	Number of Households/Persons Directly Assisted In Column i	umn i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic	Asian/ Female Pacific Headed Islander Hshlds	ale ded tds				
0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	в — —					
18.7.01	18L - ED Direct Financial Assistance to Gr-Profits 570 ZGRZ(D) AI - McDonalds on Grant Avenue	08/94	ГМЛ	UND P.I SUBR	Loan approved and two jobs created. FT jobs created: 2 (2 LM)	70000.00	70000,00

 Гот MED-999-2 (11/24/92)
 1 56-295, 00 | 388-415, 00

 гот MED-999-2 (11/24/92)
 Ran Date 04/28/95

 гот Manchook 65 10, 22
 Ran Time: 10 97, 22

 Run Time: 10 97, 22
 Run Time: 10 97, 22
 form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

i
Obj Act Code Code
е — Р
. – :
Black Am. Asian/ Female Hispanic Alaskan Origin Native Hispanic Islander Hshlds
UND UND PI SUBR

Run Date: 04/28/95 Run Time: 09:22:43

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	ncisco					Grant Number: B94MC060016	umber: 0016		<u>ā</u> u.	Period Covered From: 01/01/94	Period Covered: From: 01/01/94 To: 01/31/95
		4ct. Na	Act. Name, Desc., & Location	, & Lc	ocation		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
	_		۵				υ —	ъ —		-	50	<u>-</u>
							_	_				
9 :	Number of Households/Persons Directly Assisted In Column i	olds/Pe	rsons D	irectly	Assisted	In Col	i mm	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low Income	White not Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Am. Indian/ Alaskan Native	Am. Indian/ Alaskan Ative Hispanic Islander Hshlds	Asian/ Pacific	Asian/ Fen Pacific Hea Islander Hsh	Female Headed Hshlds				
	_ _ _	_	E	c _	。 —	_	_ _	-				
	- 0	3	0	_	-0	-	-0	-				
18.1.11 Kumber Cod Cod		FD Direct F1 Shear Profits Shear F1 This, Inc. Shear F2 This, Inc. This, Inc. This F1 This This This This This This This This	D Direct Financial Assists (Or-Froffs (Or-Fr	al Assisti hildren', prise cr. name Am. Am. Indian' Indi	180 - ED Direct Financial Assistance to 06/94 UN 2020 2030- Profits and 2020 2030- Profits and 2020 2030- Profits and 2020 2030- Profits and 2020 2030 Profits and 2020 Profits	one	06/94 Column i Column i Femana Asian/ Femana	Female Headed Headed and a q d	ND SUBR	Loan extended, business started, job Freeted. (1 LM) (1 LM)	10000.00	10000.00
1	- 0	-	0		-	-	-0	-				
	18L - ED Direct Financial Assistance to For-Profits 570.203(b)	ED Direct Fi For-Profits 33(b)	Financia	al Assis	stance to		76/90	3	UND P.1 SUBR	Loan extended, business started and two jobs created.	20000.00	20000.00
	Grants on Taylor Street	Taytor	Street							FT Jobs created: 2		

From: 01/01/94 To: 01/31/95	CDBG Funds Expended ed Period	-					•	00.0000	00.0009 00	Run Date: 04/28/95
From: 01/01/94	Budgeted	6						00.0000	6000.00	Run
	Accomplishments/Status	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(5 LM)					Loan extended, business started and one job created. (T LM)	PAGE TOTALS:	
	Act	-						O N I d		
92	Nat Obj Code	7		_	ded e	-		TW1		
B94MC060016	Date Init Fund	-		i u	Female ic Headed der Hshlds	<u>Б</u>	-0	96/97		
City and County of San Francisco	Act. Name, Desc., & Location	-	Rauch Grant Stave loan for restaurant resulting in Stave loan for restaurant resulting in 215 thyo one job for U/m income person. 215 thyour Street 215 taylor Street 215 taylor Street (1 thy)	Number of Households/Persons Directly Assisted In Column i	Hhite Black Am. Asian/ Femate town Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic Islander Hshlds	0	0 0 0 2 0 0	18 ED Direct Financial Assistance to For-Profits 570.2036) Constitution Management Consultants Chad Milliam Parks Chad Milli		(11/24/92)
City and County o	Activity No.	e	18.1.12	Number	No. of Low Hshlds/ and Persons Mod Assisted Income		P 2 2	18.1.15		form HID-4949 2 (11/24/92)

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- e				/m 5316.00					20067.00 20067.00	
	Accomplishments/Status	q.				Loan extended and one job created for L/m income person. FF jobs created: 1 (1 LM)					Loan funded and 3.5 jobs created.	FT jobs created: 3 (3 LM) PT jobs created: 1
	Act Code					UND P.I. SUBR					COMP	SUBR
mber: 316	Nat Obj Code	0		sp. Ged		- FW	-	ds ded	-	0	LMJ	
Grant Number: B94MC060016	Date Init Fund	υ	. <u>.</u>	Female ic Headed der Hshlds	 	96/94	i i	Female ic Headed der Hshlds	-	_ 0	12/94	
of San Francisco	Act. Name, Desc., & Location	<u>م</u>	 er of Households/Persons Directly Assisted Ir	Unite Black Am. Asiany Femate Low Hispanic Hispanic Alaskan Fisher Hispanic Maskan Grigin Antike Hispanic Islander Hishlds	a - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	181 - ED Direct Financial Assistance to 570_200 Entrolits Sporte HESSI Esporte HESSI Esporte Fronds The Sporte Fronds improvement Loan for sporting goods company provement Loan for sporting goods 3182 Zist Street File Sports Fronds File Sports Fronds File Sports File Sports Fronds File Sports Fronds File Sports File Sports Fronds File Sports File File File Sports File File File File File File File File	Number of Households/Persons Directly Assisted In Column i	Milte Black Am. Asian/ Female not not Indian/ Low Hispanic Alaskan Pacific Headed Low Hispanic Alaskan Pacific Headed Income Origin Origin Mative Hispanic Islander Habida	d	0 0 0 0 0 1	18L - ED Direct Financial Assistance to	570.203(b) MEDA- Color Color Mission Economic Development Association
Name of Grantee: City and County	Activity No.	æ	18.1.15 Number	No. of Low Hshlds/ and Persons Mod Assisted Income	- - -	18.4.04	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	_	-	18.4.03	

Thirt Cob Act. Name, Desc., & Location Fund Code	Name of Grantee: City and County or	Name of Grantee: City and County of San Francisco	0	9 80	Grant Number: B94MCO60016	nber: 316			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Comparison	<u> </u>	Act.	Name, Desc., & Locat	ion	Date Init Fund		Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended Budgeted Period
Comparison	е		q		υ	70	9	+	6	_
Number State American State State American State S		Vorking capite designed to cr persons. 225 Gough Stre Color Color C225 Gough Stre FT jobs to be (3 LM)	it and equipment purc eate three jobs for eet created: 3	hase toan L/M				(J FN)		
Marker M	Number	of Households/	Persons Directly Ass	fsted In Colur	i E	-				
18t - ED Direct Financial Assistance to 07/94 MH COMP Eight jobs retained and six FT and one PT 18t - ED Direct Financial Assistance to 07/94 MH COMP Eight jobs related. 570,2016) Financial Assistance to 07/94 MH COMP Eight jobs related. 1 190s created. 1 190s creat		Low Hispani Income Origin		Asian, Pacif ispanic Island	ic Head	ale ded lds				
18t - ED Direct Financial Assistance to 0 0 0 0 18t - ED Direct Financial Assistance to 07/94 LNJ COMP Eight jobs retained and six FT and one PT 570, 20310) COMP Eight jobs retained and six FT and one PT 570, 20310) COMP Eight jobs retained and six FT and one PT 570, 20310) COMP Eight jobs retained and six FT and one PT 570, 20310) COMP Eight jobs retained and six FT and one PT 570, 20310) COMP Eight jobs retained and six FT and one PT 570, 20310 COM	-	- -	-	-	-	-				
Assistance to 07/94 LNJ COMP Eight jobs retained and six FT and one PT jobs created: 6 FT libes created: 6 FT jobs created: 6 FT jobs created: 6 FT jobs created: 6 FT jobs retained: 8 FT jobs retained: 9 FT jobs retained: 1 FT		_	-0	- 0	-					•
		181 ED Direc 570.203(b) Mrsh Commun Mrsh Commun Mrs	its Financial Assistantific Beloyment Trainin in Development Associated Assoc	ce to ilation ilation in San	07/94	E	COMP P1 SUBR	Eight jobs retained and six FT and one PT jobs created. Tighs created: 6 FG [19] FG [19] FG [19] FG [19] FT jobs created: 1 (1 [19]	175000.00	175000,00
-								PAGE TOTALS:	175000.00	175000.00
form RUD-4949, 2 (11/24/92) oof Nambook KS10 2	1-4949.2 (11/24/92)				276 956	76 187		Run Da	Run Date: 04/28/95

Period Covered: From: 01/01/94 To: 01/31/95	<u></u>	-					0007	0.00
From: 01/01/	CDB Budgeted	6	_				000000000000000000000000000000000000000	220000.00
	Accomplishments/Status	4-					lan extended and 1.5 jobs created thru 1994. (1 LP) (1 LP) iobs created: 1 (1 LP) iobs created: 1 (1 LF) extract: 20 (1 LF) extract: 20	Remaining balance available for future
	Act Code	e -	_					UNI
B94MC060016	Date Nat Init Obj Fund Code	— Б — О	-	Female Female	ler Hshlds	Б 0	LMJ	01/94 IM.I
	Act. Name, Desc., & Location	q	_	Number of Households/Persons Directly Assisted In Column i Low White Black Am. and not not Indian/ Asian/ Histoanic Histoanic Alaskan Aperfeto	Origin Native Hispanic	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Asian Paciful In Colu	181 - FD Direct Financial Accietance to
City and County of San Francisco	Activity No.	-	18.4.01	No. of Low Hshlds/ and Lo	Income	9 9	- 	18 5 2

PAGE TOTALS: | 260000.00 | 40000.00 | form HUD-49492.2 (11/124/92) | Fage 143 of 184 | Fage 143 of 184

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	9 8	Grant Number: B94MC060016	ber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
æ	q		ű	70	•	ų.	- 6	ء
18.5.2		Agency Loan fund creation.			SUBR	loans.		
	Number of Households/Persons Directly Assisted In Column i	rectly Assisted In Colu	i um	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White not Low Hispanic Income Origin	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Native Hispanic Islander Hishlds	// Female fic Headed nder Hshids	le de de				
-	_ k	d o u	-	-				
0	_0 _0 _0 _ N	- o - o	-0	-				
18.5.3	18t ED Direct Financial Assistance to For-Profits S70.2036b S70	isistance to al Program Agency Working capital	01/94	3	UND P I SUBR	Funds remaining for future loans.	500000, 00	000
						PAGE TOTALS;	500000.00	0.00
form HUD- ref. Hand	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Pg	Page 144 of 184	of 184		Run Dat Run Tim	Run Date: 04/28/95 Run Time: 09:23:44

Name of Grantee: City and County o	Name of Grantee: City and County of San Francisco B94M	Grant Number: B94MC060016			Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
-	-	ъ — u	e -	Ψ.	on .	ء
18.5.3	_	-	_			
	Number of Households/Persons Directly Assisted In Column i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	HANTE Black Am. Asian/ Femate not not Indian/ Indian/ Pemate Low Hispanic H	Female Headed Hshlds				
-	a - 0 - c - E	- Б				
z - 0	0 0 0 0 0	- 0				
18.5.1	181 ED Direct Financial Assistance to Co. 750,203(b) For-Profits SRA/Hunters Point Econ. Asst. Loan Fund Publicase Redevelopment Agency Publicase Redevelopment Agency RSRA program income funded Economic assistance loan funded Economic Assistance Loan funded Co. Reston Co. 77 Golden Gate Avenue RSRA His Economic Assistance Loan Fund 770 Colden Gate Avenue	01/94 LMJ	UND P P I SUBR	Remaining balance available for future loan and economic assistance activity.	961400,00	
Number	Number of Households/Persons Directly Assisted In Column i	_				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low Hispanic Hispanic Hispanic Hispanic Islander Headed Low Hispanic Hispanic Hispanic Hispanic Islander Headed	Female Headed Hshlds				
2	0 0 0 0	- ! - !				
18.4.05	18t ED Direct Financial Assistance to 70, 270, 2010) - En-Profits SYA, 2010 - SYA, 2010	10/94 LMJ	UND P I SUBR	Loan approved, portion extended to business. 13 jobs created. FT jobs created: 13 (13 LM)	15000.00	15000.00

form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

PAGE TOTALS: | 976400.00 | 15000.00 Run Date: 04/28/95 Run Time: 04/28/95

L/m In Column	: :	94 94				Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
d c f g g g g g g g g g	Act. Name, Desc., & Location		Date Nat Init Obj Fund Code		Accomplishments/Status	CDBG Budgeted	Funds Expended Period
	Q	-	_	-	+	50	£
remaic 10000.00 100000.00 10000.00 10000.00 10000.00 10000.00 10000.00 1	4-0 a W	aurant tal for L/m					
UND Loan extended, business started and two jobs 10000.00 pl created: 2 (2 Lt) created: 2 (2 Lt) PMEE TOTALS: 10000.00 l	olds/Persons Directly As	sisted In Column	-				
p q	White Black Am. not notindian/ Hispanic Hispanic Alaskan Origin Antive	Asian/ Pacific Hispanic Islande	Female Headed er Hshlds				
06/94 LMJ UND coan extended, business started and two jobs 10000.00 SUB RT jobs created: 2 (2 LM) PT jobs created: 2 (2 LM	n 0 = 2	a 	ъ				•
10000.00	18t ED birect Financial Assistance to 270,280(b) - 200,200(b) - 200			UND P 1 SUBR	Loan extended, business started and two jobs rested. (2 lH)	10000.00	10000.00
100.0001							
					PAGE TOTALS:	10000.00	

Name of Grantee: City and County	y of San	Name of Grantee: City and County of San Francisco				Gra B94	Grant Number: B94MC060016	, er:			Period Covered: From: 01/01/94 To: 01/31/95	iod Covered: m: 01/01/94 To: 01/31/95
Activity No.		Act. N	Act. Name, Desc., & Location	, & Loc	ation		Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
	_		٩			-	— ن	— ъ	- •	_	50	£
Mumb	er of Kou		ersons Dí	rectly A	ssisted I	- Column	-					
No. of Low Hshlds/ and Persons Mod Assisted Income	Low	White not Hispanic Origin	White Black Am. not Indian. Hispanic Hispanic Alaskan Origin Origin Native	Indian/ Alaskan Native	Am. Indian/ Alaskan Native Hispanic Islander Hshlds	Asian/ Pacific Islander	Female Readed Rshlds					
	_	_	E	c —	0	۵.	<u>Б</u>	_				
2 2	-	0	0	-	2	0	• —	-				
	18L - ED D 570,203(b) Small Busi Mayor's Of Public ISBA, SEE Jobs available jobs available jobs available small Busi Ten United Small Busi	181 ED Direct Financial Assistance to For-Profits For-Profits 570.203(a) For-Profits Land Las Insess Loan Fund and Las Lasses Land Fund Anyor's Office of Community Development Mayor's Office of Community Development (SSA, SEE), Facade, 400.30, SFRAI Loan funds available for small businesses which create jobs available to low and moderate income Ten United Nations Plaza Fon United Nations Plaza Ten United Nations Plaza	Financis Loan Fund of Commun ade, 409. mall busi to low an to low ar Loan Fund ons Plaza	A Assist ity Deve	ance to lopment J Loan fu hich crea		76/10		UND R R I SUBR	Funds remaining available for future loans. Expenditures reflect loan administration costs.	1203920.00	27906.00
Numb	er of Hou	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly A	ssisted I	n Column	-	:-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low		White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Native	Indian/ Alaskan Native	Am. Indian/ Alaskan Native Hispanic Islander	Asian/ Pacific Islander	Female Headed r Hshlds	w g w				
-	_	-	ε	د —	0	۵	Б	-:				
2	0	0	0	0	0	0	°	-:				
	18L - ED D For- 570,203(b) Tremetra S c/o MOCD	18L - ED Direct Financial Assistance to For-Profits 770.203(b) Tremetra Stampley Family Day Care c/o MOCD	Financia ts ey Family	al Assist	ance to	<u> </u>	06/90	EN .	CANC P1 SUBR	Project not feasible, cancelled. Funds to be reprogrammed.	36000,00	00.0
										PAGE TOTALS:	1239920.00	27906.00
300k	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(92)					Pag	Page 147 of 184	of 184		Run Da	Run Date: 04/28/95 Run Time: 09:24:14

Name of Grantee: City and County	Grantee Count)	of San Francisco	Grant Number: B94MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	overed: /01/94 To: 01/31/95
Activity No.	ity .	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Expended Budgeted Period	CDBG Funds Expended ted Period
æ		۵	٥	ס	e	ļ	Б	ح
18.1.17		Private Removation loan for family day care program operator, loan for family day care program 231 Salinas Avenue Frenetre Stampley Family Day Care 17 Salinas Avenue 17 jobs to be created: 1						
	Numbe	Number of Households/Persons Directly Assisted In Column i	i-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	White Black Am. Asian/ Femate Inot mot mot	Female c Headed ler Hshlds	ds ds				
-	-	0 — E — — — — — — — — — — — — — — — — —	-	-				
0	z		-0	-				٠
18.6.01		181 ED Direct Financial Assistance to 570,202(b) Per-Profits 18 Per-Profits 18 Per-Profits 18 Per-Profits 19 Periyate covamic Development Corporation Lon for equipment purchase and working capital designed to create three jobs. 5,3 haight Street 5,4 A Perfect combination 7,3 haight Street 18 Perfect Combination 7,3 haight Street (c) 19 Perfect (c	01/94	F	COMP SUBR	Loan granted and three jobs created. FT jobs created. 3 (3 LM)	25000.00	55000.00
						PAGE TOTALS:	25000.00	25000.00
form HUD ref. Hand	-4949	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	g.	Page 148 of 184	of 184		Run Date Run Tim	Run Date: 04/28/95 Run Time: 09:24:24

Name of Grantee: City and County of	Name of Grantee: City and County of San Francisco		<u> </u>	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Date Nat Init Obj Act. Name, Desc., & Location Fund Code	j de Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
σ	_ o _	- - -	.	6	ء
18.6.01	-	_		_	
_	Number of Households/Persons Directly Assisted In Column i				
No. of Low Hshlds/ and Persons Mod Assisted Income	Mhite Black Am. Asian/ Female not not Indian/ Low Hispanic Hispanic Alaskan Pecific Headed le Income Origin Origin Native Hispanic Islander HishIds				
- 3 - 3 - 3	K L B D Q Q Q Q Q Q Q Q Q				
	_				
18.6.02	18 ED Direct financial Assistance to 10/94 LMJ For-Profits and 2003(b) CMJ	COMP P I SUBR	Loan granted and one job created. FT jobs created: 1 (1 LM)	00.000	
Numb	Number of Households/Persons Directly Assisted In Column i				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Female not not Indian/ Pacific Headed LOW Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic Islander Hshids				
-	р — с — в — — х —				
-	0				
18.1.14	18L - ED Direct Financial Assistance to 06/94 LMJ	J UND PI STIRR	Loan extended, business started and one job created.	4891.00	4891.00
	UEDC - Starr Belly Child Care Service Urban Economic Development Corporation		FT jobs created: 1 (1 LM)		0 0 0 0 0 0 0 0

Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	er:		Grant Number: BO4MC060016	Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location	Date Init Fund	obj.	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
а	- 0 -	P		4	6	ے
rivite: Start-up loan for child care referral micro- meterprise designed to create one job. 1275 south yan less Avenue 1275 south yan less Referral 1275 south yan less Avenue						
Number of Households/Persons Directly Assisted In Column i	lumn i	:-				
White Black Am. Asian/ Femate Not not not Indian/ Pasian/ Femate Not not not Indian/ Pacific Headed Income Origin Native Hispanic Islander Hahlds	Asian/ Female Pacific Headed Islander Hshlds	0.00				
0 	<u>Б</u>	-				
0 0 1 0 0	0 0	-:				
181 - ED Technical Assistance 7570.2050. 18 - Swale Protect All Sw	02/94	£	UND SUBR	Project not yet underway.	50000.00	0.00
				PAGE TOTALS:	20000.00	00.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	Pag	le 150	Page 150 of 184		Run Dat Run Tim	Run Date: 04/28/95 Run Time: 09:24:44

Name of Grantee: City and County of San Francisco	County	of San F	rancisco					Grant Number: B94MC060016	umber: 0016			Period Covered: From: 01/01/94	ered: 11/94 To	Period Covered: From: 01/01/94 To: 01/31/95
Activity No.	ţ		Act. N	ame, Des	Act. Name, Desc., & Location	ocation		Date Init Fund	Code Code	Act	Accomplishments/Status	CDI Budgeted	- E	Inds Expended Period
Œ		_	а	Ф				ە —	ъ —	υ —	+	-	-	£
18.2.12		_						_	_				_	
_	Number	Number of Households/Persons Directly Assisted In Column i	eholds/P	ersons D	irectly	Assiste	ted In Column	i cumo	-				-	
No. of Low Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Black not Hispani Origin	Am. Indian/ ic Alaskan Native	= :	Asi Pac nic Isla	Asian/ Fer Pacific Hea Islander Hst	Female Headed Hshlds					
		_ ~	_	E	<u>-</u>	。 —	-	— а	— ъ				-	
0	z	- -	0	_	-0	_	_	_ o	0					
18.1.02		18T - E	18T - ED Technical Assistance 570,203(b)	cal Assi	stance			02/94	£	S I	Provided toan packaging services which resulted in 22 toans to small businesses	ich 320333.00	00.5	298381.00
		AI-Neighbort ASIAN, Inc.	AI-Neighborhood Economic Dev. Serv ASIAN, Inc.	Economi	ic Dev.	Serv				SUBR	creating 47 jobs.			
		[260.43 service	1260.43, 260.42) Provide loan packaging services for 24 small businesses which are	Provice small E	de Loan pousinesse	packagin es which	gare					-		•
		retention or residents.	designed to result in creation and/ retention of 72 jobs for L/m income residents.	jobs fo	or L/m ir	ncome						<u>.</u>		
		ASIAN, 1670 Pi	ASIAN, Inc. 1670 Pine Street	. .										
	Number	Number of Households/Persons Directly Assisted In Column i	eholds/P	ersons D	irectly	Assiste	d In Co	Column i	-					
Hshlds/ and Persons Mod Assisted Income	Low and Mod Income	Low	White Black Am. not not Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native		Indian/ Ic Alaskan Native	Black Am. Asian/ Remale Indian/ Hispanic Alaskan Pacific Headed Origin Native Hispanic Islander Hishdes	Asi Pac nic Ist	Asian/ Fer Pacific Hea	Female Headed Hshlds					
-	-	_ _	_	E	c -	-	-	-	-			_		
0	2	0	0		-0	-0	-0	- 0	0					
18.1.09		18T - ED Te 570.203(b) CRDC- Comm Career Resi	18T - ED Technical Assistance 570.203(b) CRDC- Community Outreach Program	cal Assi Outreads S Develo	stance th Progra	am		02/94	- F	SUBR	Provided outreach and assessment of 285 persons.	285 92083.00	00.3	92083.00
		PFIVate	41									_	-	

PAGE TOTALS: (4124/6.00 | 390464.00 | 70046.00 | 300464.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046.00 | 70046

From: 01/01/94 To: 01/31/95	- E	_						120922.00	121468.00 120922.00	Dum Date: 04.728.05
From: 01/0	CDE Budgeted							. 121468.00	121468	
	Accomplishments/Status	ap.						Provided assistance enabling 30 business start-ups and creation of a total of 75 start-ups and created: 75 (75 Lb)	PAGE TOTALS:	
	Act	•						SUBR		
116	Nat Obj	ס		_	ds	-	85	Ē		
B94MC060016	Date Init Fund	ű		i m	/ Female ic Headed der Hshlds	-	26 8	76/20		
City and County of San Francisco	Act. Name, Desc., & Location	a -	Provide outreach, assessment, pre-business courseling, and referral services for 255 persons interested in SEED Programs. 555 Geanter-ested in SEED Programs (555 Geary 655 Geary	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female Low Hispanic Hispanic Alaskan Pacific Headed Low Hispanic Alaskan Pacific Headed Income Origin Alative Hispanic Islander Hishlds	d 0 u w 1	215 50 190 0 19	181 - ED Technical Assistance 570_2016) For Cataba Center for S.E. Asian Refugee Resettlement Private Private Private the preserves the training designed to emble 30 persons to start or expand 570 Farrell Exceet Center for S.E. Sian Refugee Resett. Fridox to be created as to the form of the fo		
City and County	Activity No.	æ	18.1.09	Numbe	No. of Low Hshlds/ and Persons Mod Assisted Income	-	н 285 285	18.1.06		

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	g h	_					16666.00	130280.00
Period Covered From: 01/01/94	Accomplishments/Status Bud	_				*		166 Project completed and jobs created. 166 (2 LM) created: 2	Assisted small businesses in Enterprise Zone 155: and created 359 jobs for low income persons. FT jobs created: 359
	Act Code	e	-					SUBR	SUBR
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	— В — о	_	i e	Female ic Headed der Hshids	- Б	67 34	02/92 LMJ	01/94 LMJ
of San Francisco	Act. Name, Desc., & Location	<u>-</u>		Number of Households/Persons Directly Assisted In Column i	White Black Am.		21 0 0 7 1 6	181 - ED Technical Assistance Centro de Pueblo Centro de Pueblo Centro de Pueblo Centro de Pueblo Finance de Support for building Finance de Support for build	18T - ED Technical Assistance 570.203(b) Enterprise 50ne Program Maxor's Office
Name of Grantee: City and County	Activity No.	æ	18.1.06	Number	No. of Low Hshlds/ and Persons Mod Assisted Income		H 75 75	18.2.01 Number No. of Lid Namber No. of Lid Namber No. of Lid Namber No. of Lid Namber No. of Namber Nambe	18.06

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	5			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act Code	Accomplishments/Status	CDBG Funds Expended Budgeted Period	Funds Expended Period
æ	- q	-	— Р	-	ţ	- 6	_
18.06	Provide assistance to businesses located in state-designate frameprise Zones in order to expand Job opportunities for Low income Prises and State Avenue sassisted Smill desinesses state familiar Stone areas [T] dold to be created. 359 (359 LM)						
2	Number of Households/Persons Directly Assisted In Column i	. <u>.</u>					
No. of Low Hshlds/ and Persons Mod Assisted Income	Milte Black Am. Asian Female Am. Asian Female Am. Asian Female Am.	Female Headed	0.00				
-		-	. –				
P 359 359	359 88 84 1 100	86 0	; -:				
18.2.02	181 - ED Technical Assistance Coulomback Express Divection Express Divection Express Divection Forward House Restaurant and catering business venture Restaurant and catering business venture designed to create jobs for disabled designed to create for EX EXPRESSED FOR EXPRESSED EX	Z6/25		SUBR THO J.	No jobs created. (Z LM) created: 2 (Z LM)	23351.00	18351.00
	_	-		-	PAGE TOTALS:	23351.00	18351.00
form HUD-494 ref. Handboo	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	Pag	Page 154 of 184	184		Run Date Run Tim	Run Date: 04/28/95 Run Time: 09:25:24

01/31/95	unds Expended Period	£			9	,					00.0	56150.00	4/28/95
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	-				00,0000					13000.00	73000.00	Run Date: 04/28/95 Run Time: 09:25:34
96	Accomplishments/Status	_				during first year.					Project cancelled.	PAGE TOTALS:	
	Act Code	— «	-		9	SUBR					SUBR		of 184
Grant Number: B94MC060016	Date Nat Init Obj Fund Code	P 0	-	mn i / Female ic Headed der Hshids		02/94 LMJ	i i	/ Female ic Headed der Hshlds	- в	10 10	05/20 FW1		Page 155 of 184
of San Francisco	Act. Name, Desc., & Location	۵		Number of Households/Persons Directly Assisted In Column	2 2 2 0 0 0 0 0	181 - 60 Technical Assistance Fresh Starf Farms Fresh Starf Farms, Inc. 1005 Market Street 1105 Market Stre	Number of Households/Persons Directly Assisted In Column i	Hite Black Am. Asian/ Female not not India Asian/ Female Low Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic Islander Hahlds	- c - =	3 3 0 0 0	18T - ED Technical Assistance 570_2001 Friends of Mission Cultural Center Friends of Mission Cultural Center Friends of Mission Cultural Center Private Revenue generating project designed to		(11/24/92)
Name of Grantee: City and County	Activity No.	в	18.2.02	No. of Low Hshlds/ and Persons Mod Assisted Income	2 2	18.2.03	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	P 3 3	18.2.08		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Harden Act Name, Desc. & Location Dote Name Dote Act Name, Desc. & Location Dote Name Name Dote Name	Jame of Grant	Name of Grantee: City and County	of San	Name of Grantee: City and County of San Francisco	00			158	Grant Number: B94MC060016	mber: 1016				Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/9
Create lots for low income. Create lots for low income. 2868 Mission Street	Activi	- t		Act.	Name, Des	Sc., & Lo	ocation		Date Init Fund			Accomplishments/S	Status	CDBG Budgeted	Funds Expended Period
Compared of Mission Cutural Center Figure Pender of Mission Cutural Center Figure Pender of Mission Cutural Center Figure Fi	ø	_			Р			-	υ	ъ	a	-		6	_
Number of Households/Persons Directly Assisted In Column i	80.		Create 2868 M Friend 2868 M	jobs fe lission S Is of Mis lission S	or low in Street Ssion Culi	come. tural Cer	nter								
18		Number	of Hou	seholds/	/Persons (Directly	Assisted	In Colum	 E	-					
181	of Ids/ sons isted	Low and Mod Income		White not Hispani Origin		Indiar ic Alaska n Native	n/ an Hispani	Asian/ Pacifi ic Island	c Hea	late ided					
187 10 10 10 10 10 10 10 1	_		<u>~</u>	- -	£ —	_	。 —	۵	-	_					
187 - ED Technical Assistance 04/93 LMJ UMD Venture successful and three jobs created 31889.00	0		0					_	-	-					
Number of Heaseholds/Persons Directly Assisted in Column i	5.04		18T - 570.20 Gold a Self H Privat Contir design 407 Sa Gold a 407 Sa Gold a 100 Sa	ED Techn 13(b) and Silve telp for telp for	er Travel the Elder of a trav reate thr treet treet created:	istance rly el busin ee jobs.	ess ventur	<u>و</u>	04/93		SUBR	Venture successful and throam and filed. FI jobs created: 3 (3 LM)	jobs created	31889.00	31889.00
CAMPAC C		Number	r of Hou	sehotds,	/Persons (Directly	Assisted	In Colum	 S	-					
1 m n 0 p q 1 1 1 1 1 1 1 1 1	of ds/ ons sted	Low and Mod Income	Low	White not Hispani Origir	e Black not ic Hispan	Indiar ic Alaska n Native	n/ an Hispani	Asian/ Pacifi	C Hea	late Ided					
CAMP CAMP SUBS CAMP Project cancelled. 12000.00 12000.00 12000.00 12000.00 1300			<u>~</u>	-	E —	_	-	<u>-</u>	-	-					
CANC CANC CANC Project cancelled. 12000.00 12000.00 1300	М		3	_				-	-	-					
PAGE TONAS: 43899.00 Page 156 of 184 Run Date (60.0		18T - 570.20 La Raz	ED Techr 33(b)	nical Ass mation Cer	istance			02/92	3	CANC			12000.00	0:0
Page 156 of 184												PAGE	TOTALS:	43889.00	31889.0
	m HUD	-4949.2 3book 65	(11/24/	(35)					-	аде 156	of 184			Run Dar	e: 04/28/95

	Name of Grantee: City and County of San	Name of Grantee: City and County of San Francisco				Grar B94P	Grant Number: B94MC060016	Der:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
		Act. N	ame, Desc	Act. Name, Desc., & Location	tion		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
	_		۵			-	_ ა	70	Φ	÷	6	ء
	La Raza Private Revenue- create j 2588 Mis La Raza 2588 Mis	La Raza Information Center Private Revenue-generating project designed to Researe Jose for low income. 238 Mission Street 248 Mission Street 238 Mission Street	tion Cent ing proje low inco reet tion Cent	er design	ed to						-	
. 8	r of Hou	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly As	sisted Ir	n Column		_				
No. of Low Hshlds/ and Persons Mod Assisted Income		Low Hispanic Income Origin		Black Am. Asian/ Female not Indian/ Haadel Hispanic Alaskan origin Native Hispanic Islander Hahlds	Hispanic	Asian/ Pacific Spanic Islander	Female Headed Hshlds	978				
:	<u>~</u>	-	e _	_ _	•	<u>a</u>	<u>Б</u>	:-				
: :	° –	0	0	- -	0	0	_	-				
	18T - ED T 570.203(b) MEDA- Neigl MESA- Neigl Mission Ec- Private Loan packa packaging retention residents. 2601 Mission Ec. 2601 Mission Ec.	181 - ED Technical Assistance 75.02(4) HDA. 1819horhood Economic Dev. Serv. HDA. 1819horhood Economic Dev. Serv. In 1818 on Economic Dev. Coparal Association Ican assisting services resulting in re- retention of 40 jobs available to I/m income 2601 Mission Street Mission Street Mission Street 2601 Mission Street 2601 Mission Street 2601 Mission Street	cal Assis ood Econo c Develop services loans an jobs ava reet c Develop	itance mnic Dev. ment Asso resulting d creatio iilable to	Serv. ciation in the n or L/m incc		02/94	rw.	UND P1 SUBR	Provided services resulting in packaging of 34 loans creating 34 jobs.	242173.00	237581.00
pe	er of Hou	Number of Households/Persons Directly Assisted In Column i	ersons Di	rectly As	sisted Ir	n Column	-	-				
No. of Low Hshlds/ and Persons Mod Assisted Income		Low Hispanic Income Origin		Black Am. Asian/ Female Indian/ Indian/ Indian/ Indian/ Indian/ Indian/ Indian/ Indian/ Ispanic Alaskan Indiander Hishalds	Hispanic	Asian/ Pacific Islander	Female Headed Hshlds	9 D S				
	_	_	8	_ _	0	۵	<u>Б</u>	_				
	o — _	0	0	0	0	° -	_ -	-				
1	_					-				PAGE TOTALS:	242173.00	237581.00
K . 2	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	92)					Pag	Page 157 of 184	of 184		Run Dat Run Tin	Run Date: 04/28/95 Run Time: 09:25:54

Name of Grantee: City and County	Name of Grantee: City and County of San Francisco	Grant Number: 894MC060016	mber: 016			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
e	q	ە -	٥	۰	Va.	6	_
18.2.05	- ED Technical Assistance 5.70 2030 Conference 1.70 2030 Conference 1.70 2030 Conference 1.70 2030 Community Centers 1.70 2030 Community Cente	02/94	FW TW	SUBR	Cofe stanced and operated for a period of mints, but so when the loss of ten los customer ments, business closed from los customer pass. FI jobs created: 3	28596.00	4766.00
Numbe	Number of Households/Persons Directly Assisted In Column i	lumn i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. tow Hispanic Hispanic Alaskan Income Origin Artive Hispanic	Asian/ Fem Pacific Hea Islander Hsh	Female Headed Hshlds				
:	 0	 0					
18.2.10	187 - ED Technical Assistance 570-203(t) Golicus for Women over 40 Options for Women over 40 Private mere for Women over 40 Revenue-generating project designed to rectate jobs for low income women. 3543 16th street 3543 16th street 3543 16th street	02/92	E E	CANC	Project cancelled.	40000,00	00.0
					PAGE TOTALS:	00.96589	4766.00
HUD-4949.2 Handbook 6	form HUD-4949.2 (11/24/92) ref. Mandbook 6510.2	4	Page 158 of 184	of 184	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:26:04

City and County of S	City and County of San Francisco			B94.	B94MC060016	91			From: 01/01/94 To: 01/31/95	To: 01/31/9
	Act. Name, Desc., & Location	Act. Name, Desc., & Location	Location		Date Init Fund	Nat Obj Code	Act	Accomptishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
-		q		_	_ °	- 0	e	-	50	£
-				-	-	,				
umber of		sons Direct	tly Assisted 1	n Column		-!-				
No. of Low Hshlds/ and Low Persons Mod Low Assisted Income Income	9	White Black Am. not Indian/ Hispanic Hispanic Alaskan Origin Origin Native		Asian/ Female Pacific Headed Hispanic Islander Hshlds	Female Headed Hshlds	s d e				
 - *	_ _ _	_	<u> </u>	<u> </u>		-				
_	0 - 0	- 0	0 - 0		-0	=				
181 - 570.2 58R -	18T - ED Technical Assistance 7570.2350.1 7570.2350.1 28R - Self-Employment Program 28R - Self-Employment Program 28R - Self-Employment Self-Employment Program 28R - Self-Employment Prog	I Assistan ent Program assance nt assista to result i ation of a aissance	n nce for 52 in 24 business total of 32		02/94	<u> </u>	SUBR	Provided assistance resulting in creation of 27 jobs in new micro-enterprises and another 20 jobs in a business incubator. Ff jobs created: 47 (47 LH)	150042.00	150042.00
umber of	Number of Households/Persons Directly Assisted In Column i	sons Direct	ly Assisted I	n Column	-	:-				
No. of Low Hshids/ and Persons Mod Low Assisted Income Income	White not Hispanic Origin	White Black Am. not not Indian/ Hispanic Hispanic Alaskan Origin Origin Native	Black Am. Asian/ Female Indian/ Indian/ Indian/ Indian/ Ispanic Alaskan Origin Mative Hispanic Islander Hshlds	Asian/ Pacific Islander	Female Headed Hshlds	90.5				
_ _ _	_	<u>-</u>	° –	<u> </u>	ъ –	-				
1 27	25 28	- ot	9 0	m —		-				
18T 570 SFR ASI	18I - ED Technical Assistance 570.203(b) SFRA/Al Chinatown Loan Program ASIAN, Inc.	l Assistand Loan Progr	.am	•	01/94	E CE	SUBR	Six loans packaged during period resulting in 3f7 and 3p7 jobs created for U/m income persons.	57552.00	57552.00

FAGE TOTALS: | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.00 | 2075%.0

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- P						371922.00	371922.00 371922.00	
Perio From:	Accomplishments/Status	-	FT (3) this created: 3 PT (3) created: 3 PT (3) created: 3 (3 LM) week: 20 (3 LM)					Provided economic development assistance primerly in redevelopment eras and in Chinacom, Job creation information appears under each toan or project funded under this program.	PAGE TOTALS: 3	***************************************
	Act Code	- e						UND P I SUBR		-
. 91	Nat Obj Code	70		-	ds	-	-	Σ		-
894MC060016	Date Init Fund	٥		į	Female Headed er Hshlds	<u>Б</u>	- 9	76/10		
	Act. Name, Desc., & Location		(State of the control	Number of Households/Persons Directly Assisted In Column i	White Black Am. Asian/ Female not not not local and Hispanic Hispanic Alaskan Parific Headed Income Origin Origin Mative Hispanic Islander Hablus	d	0	D Technical Assistance (b) Development Assistance ncisco Redevelopment Assistance in Income funded J Provision of to development services related to job define in income persons. The come persons of the come of		
City and County of San Francisco		_	Private (SFRA prassistar assistar assistar related Program 1670 Prir SFRA/Asi (36 LM) FT jobs (36 LM)	er of House	Low Income	_ _ _	0	181 - EI 570,203 SERA/ECC SERA/ECC Public Crogram Crostion Crostio		
County	vity 2.		_	Numbe	No. of Low Hshlds/ and Persons Mod Assisted Income	_	9			
City and County	Activity No.	æ	18.1.021		No. of Hshlds/ Persons Assisted		9 d	18.2		

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016		<u> </u>	Period Covered: From: 01/01/94 To: 01/31/95	iod Covered: m: 01/01/94 To: 01/31/95
Activity No.	Date Init Act. Name, Desc., & Location Fund	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CDBG Funds Expended Budgeted Period	CDBG Funds Expended Ted Period
es .	o _	о —	ø	-	6	ء
18.2	_	-				
Number	Number of Households/Persons Directly Assisted In Column i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Indian/ Low Hispanic Hispanic Alaskan Income Origin Origin Native Hispanic Islander	Female Headed Hshlds				
	0 u	-				
N 0	0 0 0 0 0	0				
18.1.041	18T - ED Technical Assistance 75.70.2010. 75.70.2010. 57	77 TW7	SUBR	Twenty-eight toans packaged resulting in creation of \$6 jobs for U/m income persons. FT jobs created: \$6 (\$6 LM)	163160.00	163160.00
Number	Number of Households/Persons Directly Assisted In Column i	-				
No. of Low Hshlds/ and Persons Mod Assisted Income	White Black Am. Asian/ Low Hispanic Hispanic Alaskan Income Origin Origin Mative Hispanic Islander	Female Headed Hshlds				
-		-				
P 54 54	8 0 0 18	0				
18.1.051	183 - 180 Jechnical Assistance 01/94 183 - 180 Jechnical Assistance Services Of Services Assistance Organic Convention Private Convention Private	r (LM)	SUBR	Accomplishments combined with CDBG-funded projected listed in this section.	177171.00	177171.00

PAGE TOTALS: 340331.00 340331.00 | 340331.00 | 340331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.00 | 540331.

9	City and County	of San	City and County of San Francisco	00				B94	B94MC060016	9		-	From: 01/01/94 To: 01/31/95	To: 01/31/95
Activi No.	Activity No.		Act.	Act. Name, Desc., & Location	, sc., se	Locatio	E		Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ		_		Ф				-	-	70	- e	ų	6	<u>-</u>
18.1.051		ISFRA programmer assistance create job 1426 Filln SFRA/UEDC 1426 Filln SFRA/UEDC 1426 Filln	SFRA program income assistance to small be reate jobs for U/m 1426 Fillmore Street SFRA/UEDC	ISRA program income funded] Technical systance to small businesses designed to create jobs for L/m income persons. ACD Fillunor Street 1426 Fillunore Street	unded) sinesse come pe	Technic es desig ersons.	and to							
	Numbe	r of Hou	/sployes/	Number of Households/Persons Directly Assisted In Column i	Directl	y Assis	ted In	Column		_				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income		White not Low Hispanic Income Origin		Am. ic Alaskan Native	Black Am. Asian/ Female not Indian/ Hispanic Alaskan Origin Mative Hispanic Islander Hshlds	panic	Asian/ Pacific Islander	Female Headed Hshlds	s de e				
	-	_	-	E —	_	_	-	۵	<u>-</u>	_				
0	z	-	_	-0	-0	-0	0	0		-				
18.1.04		181 - ED 16 570.203(b) 50MA- Neigh Sowth of M Private Private Com packagin in packagin residents. 965 Mission 965 Mission 965 Mission	187 - En Technical 570, 203(b) 500M. Neighborhood 500M. Neighborhood 500M. Neighborhood 600M. Neighborhood Friend Frierp 600M. Neighborhood 600M.	181 - ED Technical Assistance 7570, 2050; D. 2050. South of Heighberhood Economic Dev. Serv. South of Market Foundation Perivate Loan packaging services primarity in State the packaging services primarity in the Impackaging of 13 Loans resulting in the residents and retention of 34 jobs for I/m residents South of Market Foundation South South of Market Foundation South of Market Foundation South of Market Foundation South South of Market Foundation South South of Market Foundation South Sou	istance nomic D tion s prima Zone ar ns resu of 34	Dev. Ser arily in eas tha ulting i	v. State at resul in the or L/m		02/94	F.W.	UND P I SUBR	Provided (oan packaging of 13 (oans and services which resulted in creation and retention of 56 jobs.	35000.00	31843.00
	Numbe	r of Hou	/sployes/	Number of Households/Persons Directly Assisted In Column i	Directl	ly Assis	sted In	Column	-	-				
No. of Hshlds/ Persons Assisted	No. of Low Hshlds/ and Persons Mod Assisted Income	Low	White not Hispanic Origin	-	Am. ic Alaskan n Native	Black Am. Asian, Female Indian/ Indian/ Indian/ Ispanic Alaskan Pacific Headed Origin Native Hispanic Islander Hshlds	panic	Asian/ Pacific Islander	Female Headed Hshlds	a p s				
-	-	<u>~</u>	_	E —	_	_	-	۵	<u>Б</u>	-				
0	2			- 0	-0	-	0	-	_	-				
								-				PAGE TOTALS:	35000.00	31843.00
돌	-4949.2 dbook 6	form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(95)						Pag	Page 162 of 184	of 184		Run Da Run Ti	Run Date: 04/28/95 Run Time: 09:26:44

01/01/94 To: 01/31/95	unds Expended Period	ے	0.00					60000.00	00.00009	Run Date: 04/28/95 Run Time: 09:26:54
Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expe	6	35000.00					00.00000	95000.00	Run Date Run Time
G. U.	Accomplishments/Status	-	SUBR Project cancelled.					Two jobs created during first year of operation. Tr jobs created: 2 (2 LM)	PAGE TOTALS:	
	Act	-	SUBR					SUBR		of 184
nber: 316	Nat Obj Code	0	P. C.	-	ds	-	-	3		Page 163 of 184
Grant Number: B94MC060016	Date Init Fund	U	02/92	i u	/ Female ic Headed der Hshlds	о —	-	76/20		4
of San Francisco	Act. Name, Desc., & Location	-	1- ED Technical Assistance 570, 203(b) to 203(b) to 203(c) to 203(of Households/Persons Directly Assis	White Black Am. Not Indian/ Am. Not Indian/ Not	c		187 - ED Technical Assistance Canada Project Trivate Foundation Trivat		(11/24/92)
Name of Grantee: City and County	Activity No.	ø	18.2.11	Number	No. of Low Hshlds/ and Persons Mod Assisted Income	-	N 0	18.2.07		form HUD-4949.2 (11/24/92) ref. Handbook 6510.2

Name of Grantee: City and County of San Francisco B94	EO :			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Act. Name, Desc., & Location	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
- q	P - 3	0	ų.	6	ء
	-				
White Black Am, Asian/ Asian/ Female Hispanic Hispanic Alsakan Pacific Headed Origin Origin Marive Hispanic Islander Hablds	Female Headed				
 0	0				
181 - ED Technical Assistance CO030(s) C	76/20	UND P 1 SUBR	Provided toan packaging of 36 toans and services which resulted in creation or retention of 66 jobs.	237123.00	213235.00
Number of Households/Persons Directly Assisted In Column i					
White Black Am. Asian/ Female not incl Halan/ Pacific Headed Precific Headed Origin Asian/ Hispanic Islander Hshlds	Female Headed Er Hshlds				
d	- в				
	0 0				
187 - ED Technical Assistance 7770, 205(b) Technical Assistance Urban Economic Development Corporation Urban Economic Development Corporation 101-17, 218, 1991 and 1992 funds for	02/91 LMJ	CANC	Activities cancelled, funds to be reprogrammed.	38827.00	00.0
			PAGE TOTALS:	275950.00	213235.00
form HUD-4949,2 (11/24/92) ref. Handbook 6510.2	Page 164 of 184	of 184		Run Dat Run Tim	Run Date: 04/28/95 Run Time: 09:27:04

	i —	Nat Obj
Accomplishments/Status	Code	;
_	—	- q -
		Number of Households/Persons Directly Assisted In Column i
		Black Am. Asian/ Female not Indian/ Asian/ Female Hispanic Alaskan Origin Native Hispanic Islander Hshids
		σ
		0
Provided assistance resulting in creation of 69 jobs for women in micro-enterprises. (17 jobs created: 69 (18) (69 LM)	SUBR	NHI 76/20
	_	Number of Households/Persons Directly Assisted In Column i
		Asian/ Female Pacific Headed Hispanic Islander Hahlds
		- b - d
		0 33
Provided assistance to 96 persons and assisted with start-up and expansion of 28	SUBR	02/94 LMJ UND SUBR
	55 of 184	Page 165 of 184

1: 01/01/94 To: 01/31/95	CDBG Funds Expended ed Period	ے				,	990.0099		00.0899	Run Date: 04/28/95
From: 01/01/94 To: 01/31/95	CDBG Budgeted	6					26195.00		26195.00	Run Dat
	Accomplishments/Status	ţ	family day care businesses resulting in creation of 28 jobs. FF jobs created: 28 (28 LM)				Business venture started and three jobs created.	(3 LM) created: 3	PAGE TOTALS:	
	Act	- •					UND			
. 91	Nat Obj Code	— ъ		:-	le de de		;			
894MC060016	Date Init Fund	ű		i e	/ Female ic Headed der Hshlds	ъ 	92			
of San Francisco		۹ –	M. Wee Children's Services but Yee Children's Services Frivate University Services Frivate University Services Frivate technical assistance to 88 persons interested in Starting family day care poperations. Strating family day care M. Tookkon Street M. Tookkon Stre	Number of Households/Persons Directly Assisted In Column i	Mile Black Am. Asian, Femate I.Ow Hispanic Hispanic Alaskan Pocific Headed he Income Origin Origin Native Mispanic Islander Hahlds		-	Youth Guidance Center Improvement Center Private Guidance Center Improvement Center Private Britain State of State Center Arrival State Center Center Arrival State Center		2 (11/24/92)
City and County	Activity No.	æ	18.1.10	Numbe	No. of Low Hshlds/ and Persons Mod Assisted Income	- 8	90.2			form HUD-4949.2 (11/24/92)

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016		Grant Number: 894м0060016	Period Covered: From: 01/01/94 To: 01/31/95	10: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Nat Init Obj Fund Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
G.	a	ъ — ъ	9	_	5	£
18.2.06		-				
Numbe	Number of Households/Persons Directly Assisted In Column i	- -				
70	White Black Am. not Indian/ Asian/ Low Hispanic Hispanic Alaskan Pacific Income Origin Origin Mative Hispanic Islander	Female c Headed ler Hshlds				
-	- c =	- Б				
P 3 3	3 0 2 0 0	0				
20.23	20 - Planning 570,202 Asian Aleighborhood Design Private Private assistance and research provided to the Mayor's Office of Mousing on identified projects.		UND HOML SUBR	Provided MON assistance on 33 separate projects or housing issues.	196000.00	196000.00
20.27	20 - Planning 570,203 570,203 expiros Plan Commission on Aging Publis Prepare a senior services plan for San	`	SUBR	Plan prepared.	20000.00	00.00
	Francisco. 25 Van Ness Avenue					
20.28	20 - Planning 70.205 California Lawyers for the Arts Plan California Lawyers for the Arts Private California Lawyers for the Arts Forsibility study of jobs in the arts at the Interes Point Rainpyard facility.	_	SUBR	Feasibility study completed.	4800.00	4800.00
20.08	20 - Planning 570.205 Copacity Building Project		SUBR	Capacity building underway.	2000.00	1137.00

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	iber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	q	٥	7		4	6	_
20.08	Ingleside Community Center Private Increase capacity of organization serving the Low Incrome of the OWI area. 1345 Ocean Avenue						
20.09	20 - Petanning 70.205 Garmenal Study Garmenal Study Private Pr	_		SUBR	Study completed.	00.0000.000	00000000
20.16	570, 20, Planning 570, 20, Connitee to Build LGBT Center Violent's Center They are a center for gay Private Provide Brands of the American for gay Develop strategic plan for a center for gay 3543, 18th street			SUBR	Plan developed.	40000.00	38851.00
20.02	20 - Planning Community Facilities Workshops Community Facilities Workshops Frivate embochbood Design Frivate error de technical assistance to nomprofit applicants for community facility rehab Fresno Street	_		SUBR	Conducted workshop and provided technical assistance to nomprofit agencies.	8000,00	7966.00
20.07	20 Planning 20 Planning 10	_		SUBR	Recommendations developed and presented to Hayor and appropriate departments.	31939.00	7050.00

PAGE TOTALS:

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	ber: 16			Period Covered: From: 01/01/94 To: 01/31/95	ro: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Funds Expended Budgeted Period	unds Expended Period
G	Δ	υ	70	a	T.	Б	£
20.12	20 - Planning Fessibility Study Morthern Galifornia Service League Private Casibility study for economic development Project to assist ex-offenders. 28 Boardman Place	`		COMP HOML SUBR	Study completed.	15000.00	12500.00
20.20	20 - Planning 570.20 570.20 Planning Alcoholism Center Fassibility study related to needs of women. 2581 Bryant Street	`		SUBR	Study completed.	30000.00	28175.00
20.03	20 - P lanning Holds I persons with AIDS Housing Needs Places, Inc. Persons with AIDS Privates, Inc. Persons meeds plan directed towards persons with AIDS Forests 310 Towarshot Street.	`		SUBR	Developed hausing plan.	15000.00	7500.00
20.21	20 - Pelanning LYRIC - Pelanning for youth center HORIC - Pelanning for youth center Hower's Center	`		SUBR	Plan completed.	20000.00	1375.00
20.29	20 - P lanning MHDC - Mission Task Force MHDC - Mission Task Force Private Housing Development Corporation Private Housing Development Corporation Heighborhoods.	`		SUBR	Report prepared on needs identified by community.	35000.00	35000.00
20.05	20 - Planning 570,205	`		SUBR	Plan developed.	25000.00	22737.00

Activity No.							
e	Act. Name, Desc., & Location	Date Init Fund	Nat Obj Code	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ted Period
	q	- -	7	ě		6	_
20.05	Mission Bay Affirmative Action Plan Private Pill Community Development Council Private Fried From Fried Frie						
20.11	20 - Plaming Mational Service Project Massion Hiring Hall Private Private 2017 Mission Street	`		SUBR	Project completed.	4800.00	4800.00
20.14	770, 20s or lamning 770, 20s or lamning 19st of the state	`		SUBR	Developed plan for OM area.	5878.00	5878.00
20.30	770, 205 or Lumning 770, 205 or Loudo Copp Project Private industry Council Prepare study of Job Corps site in San Prepare study of Job Corps site in San 1047 Market street	`		SUBR	Study completed.	000.000	00.0006
20.19	'y c'h lanning 270, 205 anning acht ch needs o'h Hometess Ironants and Oumers Development Corporation Planning efforts related to the service and program needs of the hometess.	_		UND HOML SUBR	Planing underway.	15000.00	12589.00
20.24	20 - Planning 570.205	`		SUBR	Funds remaining for future projects.	3821.00	00.00
					PAGE TOTALS:	32499.00	29267.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	(11/24/92) (0.2	P.g	Page 170 of 184	of 184		Run Dar	Run Date: 04/28/95 Run Time: 09:28:05

Period Covered: From: 01/01/94 To: 01/31/95	CDBG Funds Expended Budgeted Period	- -		25000.00	251819.00 251819.00	20000.00	30900.00 27108.00
Per Pr	Accomplishments/Status			Developed options.	Planning conducted for areas mentioned.	Developed plan for live/work space.	Plan completed.
	Act Code	- •		SUBR	SUBR	SUBR	SUBR
ber:	Nat Obj	70					
Grant Number: B94MC060016	Date Init Fund	<u>-</u>		`	`	`	_
of San Francisco	Act. Name, Desc., & Location	Δ	Planning/Capacity Building Program Pool Mayor's Office of Commanity Development Public Program pool of funds available for planning and capacity building projects.	20 - 0 tanning Program Assessment Program Assessment Public San Francisco State University Public Dovelopment of strategic planning options for program. for program.	20 - v lamning Project P lamning Project P lamning Project P lamning Program income funded) Prepare project plans realated to Bernal Heights, Munters Point, India Basin, Western Addition, South Reach, and Tressare Island.	20 - Planning 2770_205 Self-Sufficiency Plan ArtSpace Development Corporation Private Development Corporation Povelop feasibility plan for live/work Space.	20 - Planning 500-20 South of Market Plan South of Market Foundation Private Completion of plan for the South of Market Agree.
Name of Grantee: City and County	Activity No.	æ	20.24	20.15	20.22	20.01	20.17

PAGE T01ALS: | 327719.00 | 323927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723927.00 | 723

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	16 16			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
æ	q	٥	7	ů		6	ے
20.18	Promiting 570, 200, Promiting 570, 200, Promiting 570, 200, 200, Promiting Support Center of San Francisco Support Center of San Francisco Provide technical assistance to nonprofits 70 Tenth Street.	`		SUBR	Provided financial management technical assistance for CDGC-funded nomprofits.	25000,00	25000,00
20.13	570, 205 to Planning 570, 205 to Planning Project OHI Committy Association Undertake a planning refrort for the Vis. 446 Randolph Street 446 Randolph Street	`		SUBR	Plan nearing completion. Will be completed by mid-1995.	20000,00	45722.00
20.26	570, 200 tenning 570, 200 tenning 570, 200 tenning 140 tee - Family Day Cone 140 tee Didden's Services 1705, 600 bevelop technical assistance 1705, 600 pevelop technical assistance 1777 Stockton Street	`		SUBR	Developed technical assistance program.	45589.00	19994.00
20.25	5.70 - 20 teaming 5.70 - 20 teaming 5.70 - 20 teaming Project 10 - 10 teaming Project 10 teaming Source 10 teaming Source 10 teaming Source 10 teaming 10	_		SUBR	Study conducted.	75000,00	75000,00
20.06	5.70.205 remains coordination Plan Community Educational Services Community Educational Services Study ways to improve coordination of youth Services to Community Community Community Community Community Community Communi	`		SUBR	Study completed.	12917.00	12917.00

PAGE TOTALS: | 208506.00 | 178633.00 | Run Date: 04/28/95 | Run Time: 04/28/95

Page 172 of 184

form NUD-4949.2 (11/24/92) ref. Handbook 6510.2

of San	Name of Grantee: City and County of San Francisco	Grant Number: B94MC060016	ber: 16			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
	Act. Name, Desc., & Location	Pate Init Fund	Nat Obj	Act	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
	q	- -	v	•	+	50	ے
20 - Pla 570.205 Youth Ser Bernal He Private Study coo programs.	770, 20 770, 20 8 Fordination Bernal Heights Mousing Corporation Study coordination of youth service Study coordination of youth service 515 Cortland Avenue	`		SUBR	Conducted study of youth services.	14000.00	14000.00
570.2 570.2 Disat Mayor Techr with Ameri	570, 266 or rogram Administration 570, 266 or some little factor and the Hoyor's Office of Commanity Development Hoyor's Office of Commanity Development Hoyor's Office of Commanity Development Hoyor's Office of Compilation	`		ON .	Provided orgaing technical assistance related to disability issues, program acces, etc.	155745.00	142366.00
21 570.3 Fami Mayo Admir Fami	21 - Program Administration Family Day Care Program Administration Family Day Care Oromanity Development Administration related to closing doon the Administration related to closing doon the Ten United Nations Plaza	`		COMP	Closed down the family Day Care Program.	15463.00	12590.00
21 - Pro 570.206 Subgrant Calvin Ly Private Financia of CDBG	770,206. 270,206. 206. Calvin Louis CPA Financial and program audits of recipients Financial and program audits of recipients 858 Grant Avenue	_		SUBR	Audits conducted of CDBG-funded subgrantees.	147845.00	20251.00
21A - Ge Co 570.206 AE Mille Alice Es Private Provide services 310 Paci	21A - General Management, Oversight, and 270,206 Coordination Affilier - Environmental Reviews Affiler - Environmental Reviews Affiler Estill Miller Provide Provide Provide Condendation of the Affiler - Provide Provide Provide Provide State 1 Provide Provide Provide Provide Provide State 1 Provide Provide Provide Provide State 1 Provide Provide Provide Provide Provide State 1 Provide Pro	`		SUBR	Provided environmental review services for commulty facilities and economic development projects.	20563.00	20563.00

PAGE TOTALS: 555/6.00 | 209770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770.00 | 709770

Name of Grantee: City and County	of San Francisco	Grant Number: B94MC060016	nber: 316			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/95
Activity No.	Act. Name, Desc., & Location	Date Init Fund	Nat Obj	Act Code	Accomplishments/Status	CDBG Budgeted	CDBG Funds Expended ed Period
e	۵ ـ	٥	ъ.	ø	ţ	6	_
21.1	21A. General Management, Oversight, and Carp, Georgia tion Administration of CDGG Program Administration of CDGG Program Administration and management of San Francisco's CDGG Program Fron Lohited Matters (Fagan)	`		PI	Administered and managed San Francisco's CDBG Program.	2703688.00	2657773.00
21.2	21A - General Management, Oversight, and 27D, Goodination Environmental Review Preparation Environmental Review Preparation Preparation of environmental review occuments for the DBG Pregram.	`		UND	Prepared necessary anvironmental review documents for CDEG Program.	36333.00	10803.00
21.5	21A General Management, Oversight, and To, Coordination Try, Descriptor Costs for CSF Indirect Costs for CSF Indirect Costs of CSF Indirect Costs charged by City and County of San Francisco Costs charged by City and County of Countroller's Office Costs of Countroller's Office Costs Co	`		OND	financial and audit services provided to CDBG Program.	12668.00	3577.00
21.3	21A General Munagement, Oversight, and Syn Caccordination From Legal Services for CD6 Program Provision of legal services for CD66 Program Forvision of legal services for CD66 Program.	`		UND	Provided legal services for CDBG Program.	45941.00	41179.00
21.7	210 - Fair Housing Activities (Subject to 20% Admin. Cap) 570.206 Alman Fair Housing Counseling Services Human Rights Commesting Services Human Rights Commission counseling services to DBG Brogram, and preparation of Emi	_		OND	Provided fair housing counseling services.	239003.00	211681.00
					PAGE TOTALS:	3151633.00	3151633.00 2925013.00
form HUD-4949.2 (11/24/92) ref. Handbook 6510.2	2 (11/24/92) 5510.2	2	Page 174 of 184	of 184		Run Dat Run Tin	Run Date: 04/28/95 Run Time: 09:28:45

Name of Grantee: City and County o	Name of Grantee: City and County of San Francisco	Grant Number: 894MC060016	nber:			Period Covered: From: 01/01/94 To: 01/31/95	To: 01/31/9
Activity No.	Activity Act. Name, Desc., & Location Fund Gode Gode Accomplishments/Status Budgeted Period	Date Init Fund	Nat Obj	Date Nat Not Init Obj Act Fund Code	Accomplishments/Status	COBG Fur Budgeted	DBG Funds Expended ad Period
- г		ە -	9	- p - o	4		ء

0	
63187671.00 42458309.00	i
8	÷
33	з
ŭ	ĕ
2	i,
4	:
_	•
9	÷
۰.	:
7	:
20	i
8	i
3	:
9	÷
_	٠
	٠
	:
	i
	÷
	:
	ï
ŝ	:
=	:
₽	ï
2	:
GRAND TOTALS:	:
Ħ	
R.	:
Ö	:
	i
	٠
	:
	ï
	:
	٠

0.00

12800.00

Funds available for programming.

S I

01/94

22 - Unprogrammed Funds
Contingency Account for future projects
Mayor's Office of Community Development
Account for unallocated funds,
Annited Maijons Plaza

22.0

Run Date: 04/28/95 Run Time: 09:28:48 Narrative on Job Creation/Retention U.S. Dept.of Housing & Urban Development Grantee Performance Report Office of Community Planning & Development Community Development Block Grant

11	Name of Grantee	2. Gran tNumber	3. Reporting Period
3 *	. I wante of Grantee	2. Gran a varioci	o. Reporting renous
- 1	City and County of San Francisco	B94MC060016	From 01/01/94 To 01/31/95
1	City and County of San Francisco	D74111C000010	11011101/01/74 10 01/01/75

The Job Creation/Retention Narrative appears of the following pages.

ASIAN, INC.

Your Personal Best:

2261 Market Street San Francisco, Ca 94114

Your Personal Best (YPB), a full-service fitness center (SIC Number 7991), is a privately-held California based partnership 51% owned by Mr. Roy Cameron and 49% owned by Mr. Robert Kirwin.

YPB was established by Mr. Cameron in September 1988 as a sole proprietorship to provide individualized fitness training sessions to clientele who are uncomfortable with the traditional gym/health facility environment and/or desire one-on one attention. YPBs services are aimed at improving a client's health through personalized workouts as well as educating them on health management, including nutrition. By conducting business in a renovated Victorian house with over 1800 square feet of exercise space, the YPB client is able to work our in a relaxed atmosphere, with a feeling of "home", thereby adding to the client's physical fitness experience.

YPB hoped to expand its business through new equipment acquisition and leasehold improvements. On August 31, 1993, YPB sought to obtain \$25,000 from the Mayor's Office of Economic Planning and Development's Title IX Revolving Loan Program. The financial assistance from the Mayor's Office will enable YPB to retain the jobs shown below and assist in the creation of one additional full-time job, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/M
Owner/General Manager	1
Registered Nurse	1
Personal Trainers	2
Office Manager	1
Total Jobs	5
Jobs Created	
Personal Trainer	1
Total Jobs	1

As shown above, one (1) new job was created. In total, YPB has already created 3 jobs from this loan fund. Actual jobs created are higher than the original goal because business increased more than expected. All jobs were made available to low/moderate income persons.

Thirty-seven (37) low/moderate persons were interviewed for the Personal Trainer position (\$18,000/year). Specialized training in the field and exercise education were the skills required for this position, but on-the-job training with Mr. Roy Cameron was available upon employment.

Nine (9) low/mod persons were interviewed for the Office Manager position (\$22,000/year). Specialized training in computers and bookkeeping were required but on-the-job training with Mr. Roy Cameron was available upon employment.

In August 1994, an additional Personal Trainer was hired. Again, specialized training in the field and exercise education were the skills required for this position, but on-the-job training with Mr. Roy Cameron was available upon employment.

Architects & Heroes:

207 Powell Street, Suite 400 San Francisco, CA 94102

Architects & Heroes (A&H), an upscale beauty salon with an impromptu gallery (SIC number 7231), is a privately-held California based sole proprietorship 100% owned by Mr. Suiki Lor.

Mr. Suiki Lor opened A& H on November 2, 1987, which offers haircuts, permanents, colorings, make-ups, and special styling. Rave reviews from magazines including the San Francisco Focus, Hair Magazine, Magazine of International design, Trend Beauty Management Magazine of Japan, and many others, all helped to market the company. The marketing success of the company domestically and internationally has enabled Mr. Lor to expand his operation to a second location in April 1990.

Due to the success and the increased visibility of the first two stores, A& H will open a third facility.

On April 16, 1993, A&H sought to obtain \$50,00 from the Mayor's Office of Economic Planning and Developments. Title IX Revolving Loan Program to finance the leasehold improvements of the new location. On June 17, 1993, A&H requested that the City of San Francisco guarantee a \$50,000 loan from a participating lender through the Enterprise Zone Working Capital Loan Program. These funds will enable the second store to maintain sufficient working capital while proceeding with the necessary improvements for the third site. The financial assistance from the Mayor's Office will enable to retain the jobs shown below and assist in the creation of twelve additional full-time jobs, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/M
President/Owner	1
Office Managers	2
Hair stylists	37
Total Jobs	40
Jobs Created	
Receptionist (Eurasian)	1
Hairstylists (8 Cauc, 2 Asian, 1 Afr. Am)	11
, , ,	
Total Jobs	12

As shown above, twelve (12) new jobs were created. All jobs were made available to low/moderate income persons.

On-going interviews were held for the Receptionist position. (\$7.50/hour). The company was looking for an individual with a friendly attitude and courteous manners. On-the-job training with the current Office Manager was available upon employment.

Twenty (20)persons were interviewed for the Hairstylist positions (\$750-2000/month). Specialized training in the field of precision haircutting was needed, although, experience was not necessary. On-the-job training on an apprentice level was provided by Mr. Suiki Lor upon employment.

In May, 1994, and August, 1994, additional Hairstylists and Hairstylist Assistants were hired. Again, on-the-job training will be provided by Mr. Suiki Lor.

3. Versatile of California

480 Clementina San Francisco, CA 94103

Versatile of California (Versatile), a sewing contractor, engaged in the assemblage of men's, women's, girls' and children's outer wear apparel (SIC number 7389), is a privately-held California based sole proprietorship 100% owned by Ms. Laura Chu.

Versatile was started in 1975 as a partnership between Laura Chu and Aileen Kwan, under the name of "Exclusively Yours. In 1982, Mr. Chu changed partners and operated under the name of Versatile of San Francisco with Nestor and Stanley Tom. A year later, the company moved from 695 Bryant Street to another location on Third Street. In 1984, two additional partners were added to the partnership; Gary Fung and Gary Chew. The partnership was dissolved in 1986 and in 1988, Ms. Laura Chu bought out the other 4 partners. Capital for this buy-out was achieved through a personal home equity loan on Ms. Chu's home.

Since 1988, Versatile has been operating as a sole proprietorship with consistent growth in sales. After the October 1989 earthquake, however, Ms. Chu relocated her business to 1028 Illinois Street, since her facility at the

time had been damaged. She sustained a severe loss at the time, but has since increased her business and regained profitability in 1990 and 1991. It was also about this time that she changed her business name to Versatile of California. Currently, the factory is housed at 480 Clementina and a retail facility is located at 251 Sixth Street in San Francisco.

Versatile obtains purchase orders and garment specifications (cut tickets) from major garment houses like Brooks Brothers, North Face, Golden Bear and Sue-J. Then, production is scheduled and executed in accordance to the cut tickets. As part of the contract, major raw material purchases, such as fabric, buttons, zippers, and shoulder pads are provided by the major houses. The company's only manufacturing purchases are for miscellaneous needles and threads.

Versatile hoped to expand its business through new equipment acquisition and additional working capital. On July 27, 1993, Versatile sought to obtain 420,000 from the The Northeast Community Federal Credit Union. The financial assistance from the Credit Union will enable the company to retain the jobs shown below and assist in the creation of additional full-time jobs, as supported by the company's projections that were submitted.

/M

Retained Jobs	Held by L
Owner/ Sales Manager	1
Bookkeeper/Clerks	1 2 3 3 5 5
Cutters	3
Managers/Supervisors	3
Press Persons	5
Quality Control/Finishers Sewing Operators	40
Sewing Operators	40
Total Jobs	59
Jobs Created	
Seamstresses (Asian)	6
Cutter (Asian)	1
Total Jobs	. 7

As shown above, seven (7) new jobs were created. All jobs were made available to low/moderate income persons.

Ten (10) low/moderate persons were interviewed for the Seamstress positions (45.50/hr). Specialized training in the field, especially experience with single-needle operations were the skills required for these positions, and thus on-the-job training was not necessary.

Two (2) low/moderate persons were interviewed for the Cutter position (\$7.50/hr). Specialized training in high quality cut work was required, and therefore on-the-job training was not necessary upon employment.

4. JLL Productions: 2565 Third Street, Suite 310 San Francisco, CA 94107

- JLL Productions (JLL) is a high-quality tee shirt screen printing company (SIC number 2321), is a privately-held California based corporation 100% owned by Mr. Jeffrey Levine.
- JLL Productions, born in the state of Virginia in 1987, offers many different styles of spontswear, from custom screen printed tee shirts to fashion, private label coordinates including headwear. Following a move to San Francisco in 1992, JLL President Jeffrey Levine and his staff began to attract the likes of Levi Strauss Associates, Savege Records, The Grateful Dead Merchandising, I Brands, Bay Club, and others.

The method of increasing sales via the custom business will demand additional phone lines and computer support, with the addition of a full-time customer service person.

JLL hoped to expand its business through new equipment acquisition. On July 21, 1994, JLL sought to obtain \$25,000 from the City's Title IX Revolving Loan Program. And on August 31, 1994, JLL sought to obtain an

Narrative on Job Creation/Retention

additional \$50,000 from the Enterprise Zone Working Capital Loan Program. The financial assistance from these two sources will enable JLL to retain and create jobs shown, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/f
Operator (Hispanic)	1
<u>Jobs Created</u> Operators (2 Hispanics)	2
Total Jobs	2

As shown above, two (2) new jobs were created and one (1) job was retained. All three jobs were made available to low/moderate income persons (\$5/hour).

JLL obtained assistance from Arriba Juntos, with Minority Job Services, to hire operators. No special skills were required, aside from being able-bodied persons with the ability to work the machines, fold, box or bag. On-the-job training with Mr. Larry Bruskin, the General Manager, was available upon employment.

5. Joie de Vivre Hotels/The Abigail Hotel:

246 McAllister Street San Francisco, Ca 94109

The Abigail Hotel (ABI) hoped to increase its business through storefront improvements. On December 13, 1993, ABI sought to obtain \$7,500 from the Enterprise Zone's Facade Loan Program. Although the Facade Loan obes not require any job retention or creation, ABI's business increased and as a result required additional employees.

Jobs Created	Held by L/N
Maintenance Workers (Filipino (FT), Hispanic (PT)	2*
Total Jobs (Including PT)	2

As shown above, one new FT and one new PT jobs were created. Both jobs were made available to low/moderate income persons.

Both jobs are required to provide basic electrical, plumbing, painting and other handyman work. On-the-job training, for approximately 2 weeks, was provided. The FT was hired during the first quarter of 1994 with a wage of \$0.00/hour. The PT was hired during the second quarter of 1994 with a wage of \$7.00/hour.

Marta's Flowers:

345 Stockton Street San Francisco, CA 94108

Marta's Flowers is a retail shop that engages in the selling of flowers to passers-by and luxury hotels. (SIC number 5992, under Florists). It is a privately-held California sole proprietorship 100% owned by Ms. Marta Gazinska.

Marta's Flowers is an upscale floral shop in the Grand Hyatt Hotel at union Square in San Francisco. Her clientele includes the Grand Hyatt itself as well as customers on a retail level. it markets high quality art-oriented floral arrangements, long stem roses, and plants for pick-up and deliveries. Marta's Flowers distinguishes itself from other floral shops by targeting not only walking retail businesses, but also up-scale hotels that require floral arrangements on a consistent basis in order for them to decorate their own lobbies and hallways; this marketing approach have proven to be a successful marketing niche for Marta's Flowers.

Marta's Flowers anticipates the remodeling of her shop will produce more business activity when she can continue to present her flowers in an attractive display. She plans to improve the awning by remodeling the roof so that the flowers can survive longer. Furthermore, the flower shop will need to have good refrigeration so that the flowers

can be kept fresh. She hopes at the end that the remodeling job will improve the outlook of her flower shop and provide the necessary improvements to help stimulate sales.

On August 31, 1994, Marta's Flowers sought to obtain \$12,000 from the The City's Title IX Revolving Loan Program and \$8,000 from bank of Canton's Small Business Loan Program. The financial assistance from the City and the bank will enable Marta's Flowers to retain the jobs shown below and assist in the creation of one additional full-time job in the near future, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/M
Owner (Polish)	1
Total Jobs	1

7. Bayshore Studios:

2178 Palou Avenue San Francisco, CA 94124

Mr. Tom Banducci dba Bayshore Studios is proposing to engage in the film and video studio/production facility business, namely rental of sound stage and production facilities to producers, advertising agencies, and others engaged in the production of corporate and commercial films and videos (SIC #7819). The business will also provide for fee consultation and production services, including the coordination of film and video shoots, and editind (SIC #7812).

Tom Banducci began his professional career in the film and video studio/production facility business in June of 1987 when he was hired by One Pass Inc. Editel San Francisco.

On August 1, 1994, Bayshore Studios sought funding from the City's Title IX Revolving Loan Program in the amount of \$50,000. The financial assistance from the City Program will enable the company to increase business profitability by enabling them to finance leasehold improvements and new equipment. The financing assisted in the creation of the job shown below, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/M
Owner (Caucasian)	1
Total lobs	4

As shown above, one (I) new job was created for a low / moderate income individual.

MacDonald Paint & Design International . Inc.:

1200 Howard Street San Francisco, CA 94103

MacDonald Paint & Design International, Inc. (MPD) is a San Francisco based wholesale and retail sales company engaged in the sales of paint and design products. Retailing industries (Including Combined Wholesale-Retail), Building Materials & Hardware, Paint, Glass & Wallpaper (SIC 5231).

A privately-held California based Corporation 100% owned by Mr. Roderick B. MacDonald.

Mr. MacDonald is an entrepreneur with a life-time of experience in the retail paint industry. After eleven profitable years at the 555 Mission Street location, Mr. MacDonald was presented with the opportunity to become the owner of an alternate business site. Thus, in 1982, he purchased and moved his business into its current home at 1200 Howard Street, of the Enterprise Zone. The new comer-of-the-block location of MPD offered the firm a retail site with 4,500 square feet of floor space. Currently, over 20,000 automobiles travel through MPD's intersection everyday.

MPD hoped to expand its business through leasehold improvements. On November 187 1994, MPD sought to obtain \$15,000 from the The City's Title IX Revolving Loan Program. The financial assistance from the City will enable MPD to retain the job shown below, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/M	
Bookkeeper (Asian)	1	
Total Jobs	1	

As shown above, one job was retained, which was made available to a low/moderate income person.

Specialized raining in the field, was the skill required for this position. Accounting duties include accounts payable and accounts receivable preparation.

Now & Zen:

1826 Buchanan Street, Ste. B San Francisco, CA 94115

Now & Zen: An Enlightened Bakery was founded in 1989 by Miyoko Nishimoto Schiner. Since its beginning, Now & Zen has been a pioneer in the manufacture and wholesale of imaginative and unique sugar-free, low-fat vegan desserts and products. The fun and fancy foods aim to attract both the mainstream and health-conscious consumer. The products are distributed throughout four Bay Area counties in natural food stores, coffee shops, delis and institutions.

The initial product line consisted of six fancy cakes utilizing tofu by-product called "okara". Despite limited means, the company's unique products soon caught the eye of the media; numerous newspapers and radio shows featured Miyoko and her creations.

The company has been on hiatus and is currently ready to resume business once it moves to its new facility.

On August 8, 1994, Now & Zen sought to obtain a line of credit of \$30,000 from Union Bank to finance leasehold improvements and moving costs. The proposed Vo/c will allow the company to operate at a new, larger location on the ground level of Buchanan Street, located between Japantown and Pacific Heights comprised of both commercial and residential properties. The financial assistance will enable the company to assist in the creation of additional full-time job, as supported by the company's projections that were submitted.

Jobs Created	Held by L/M
President/Owner (Asian)	1
Chef (Asian)	1
Counter Persons (2 Cauc.)	2
Total lobs	4

As shown above, four (4) new jobs were created. The jobs were made available to a low/moderate income persons.

Three applicants applied for the chef position. Specialized training and previous cooking experience were the qualifications required for this position. In addition, the chef will learn new dishes utilizing different-from-norm ingredients. He will prepare and cook lunch. The salary for this position is \$9/hour.

Three applicants applied for the counter persons positions. Previous retail experience was necessary. These employees will learn about all the products and menu items. They are responsible to wait on customers, make espressos, juices, etc. The salary for this position is \$7/hour + tips.

10. S.L. T. Trading:

457 Hyde Street

San Francisco, CA 94109

S.L.T. Trading Company is a sole-proprietorship retail store owned by Thuy Hoa (Sarah) Le. The business sells Chinese and Vietnamese music on compact disc and cassette as well as a range of inexpensive costume jewelry. The business was expected to open in March, 1994. The money used to invest in her business was pooled from personal resources including Sarah's own personal savings and her mother's savings account. Sarah has also received help from friends in the form of monetary donations and labor needed to make the store space

presentable. Having invested the bulk of her savings into renting and improving the retail space and purchasing some initial inventory, Ms. Le needed to acquire an additional \$6000 for working capital.

In October, 1993, Ms. Le sought to obtain \$6000 from the SEED Loan Program for working capital needed to start her business. After Ms. Le completed the required business training, her loan proposal was submitted and recommended to MOCD and the SEED Loan Committee for consideration. On June 2, 1994, the loan was approved and the money was disbursed on July 5, 1994. The SEED loan enabled Ms. Le to purchase additional inventory so that her business may crow successfully.

Jobs Created	Held by L/M
Owner (Chinese)	1
Total Jobs	1

As shown above, one (I) new job was created for a low / moderate income individual.

11. Le Le Beauty Salon:

3242 Mission Street San Francisco, CA 94110

Oi Chi Peng has been working in different hair salons for the past four years. During this period, Ms. Peng also attended beauty school to study the techniques of hair styling. In 1991, she graduated from Marinello Schools of Beauty. She received the license of Cosmetologist in 1992. In May 1994, Ms. Peng's sister purchased a commercial space at 3242 Mission Street, and was looking for a tenant. Ms. Peng learned about this good opportunity and decided to open up her own beauty salon at this location.

On May 18, 1994, Ms. Oi Chi Peng sought to obtain \$5000 from the Bank of Canton Self Reliance Loan Program to finance the purchase of equipment for her new business. On June 30, 1994, the loan proposal was submitted and the loan was approved on July 11, 1994. Funds were disbursed on July 25, 1994. The loan from the Self Reliance Loan Program enabled Ms. Peng to proceed with her plan of starting the beauty salon and thus, created a self-employment opportunity for Ms. Oi Chi Peng.

Jobs Created	Held by L/
Owner (Chinese)	1
Total Johs	1

As shown above, one (I) new job was created for a low / moderate income individual.

12 Sealon Bianca:

2106 Union Street San Francisco, CA 94123

Sealon Bianca (Bianca), a full service beauty salon providing hair, nail, facial, and masseuse services (SIC number 7231), is a privately-held California based sole proprietorship 100% owned by Ms. Bianca Lucrecia.

Bianca purchased the business from Mr. Kamiran Khidhir on July 1, 1994. The salon provides all aspects of halrdressing - basic and advanced haircutting, conventional hair coloring, highlighting of hair, permanents, hair setting, and blow-drying, as well as manicure/pedicure, facial and masseuse services. The salon, located in the fashionable Cow Hollow/Marina neighborhood in San Francisco, affordable services for men, women and children. Professional hair products are also available for retail sale.

Bianca hoped to start business through the acquisition of the former "Hairs Alive" from Mr. Kamiran Khidhir and additional working capital for improvement expenses. On October 29, 1993, Bianca sought to obtain \$10,000 from the The Mayor's Office of Community Development's Self-Employment & Enterprise Development Loan Program. The financial assistance from the SEED Program will enable the company to obtain the business, finance necessary leasehold improvements, and create the jobs shown below, as supported by the company's projections that were submitted.

Jobs Created	Held by L/M
Owner (Hispanic)	1
Hair Stylists (His/Fil/Cuac/Rus)	4
Manicurist (Hispanic)	1
Masseuse (Russian)	1
Manicurist -Part-time (Cauc) *	1
Hair Stylist - Ind. Contr. (Turkish) *	1
Total Full-Time Jobs	7
(2) Part-Time	9*

As Shown Above, seven (7) new full time jobs were created, along with an Independent Contractor position and a Part-time position. All jobs were made available to low/moderate income persons.

Twenty (20) low/moderate persons were interviewed for the Hair Stylist positions (\$5.50/hr). Specialized training in the field, especially experience with coloring and all phases of the cosmotological aspects were the skills required for these positions, and thus on-the-job training is not necessary.

Seven (7) low/moderate persons were interviewed for the Full-time Manicurist position (\$5.50/hr). Specialized training in high quality manicure and pedicure work was required, and therefore on-the job training was not necessary upon employment.

Eight (8) low/moderate persons were interviewed for the Full-time Masseuse position (\$5.50/hr.). Specialized training and skills were required prior to employment and therefore on-the job training was not necessary upon employment.

13. Simplex Publications:

11 Hugo Street San Francisco, CA 94122

Simplex Publications is a publishing company established in June 1977. A California based sole proprietorship, it is owned and operated by Mr. Ping-gam Go. The company specializes in books which are accessible to the general reader. Its two publications at the time were Read Chinese Today and Understanding Chinese Characters by their Ancestral Forms, both of which were authored by Mr. Go.

Mr. Go was working on a third book when he approached ASIAN, Inc. for loan packaging assistance. This book, an English Chinese dictionary entitled What Character Is That? was to cover over live thousand characters. It was to contain the new working system as now used in the People's Republic of China and the romanized pinyin system. What Character Is That? would be easy for the English speaker to use because characters would be arranged albabatically according to their English meaning of its radical.

Mr. Go sought \$15,000 to cover the printing and binding costs of the dictionary and for marketing. The loan package was initiated on February 1, 1994. Packages were submitted to the Mayor's Office of Community Development and the Bank of Canton on May 19 and May 17, respectively. The request to the Bank of Canton's Neighborhood Self-Reliance Loan Program was approved on June 6, 1994. Funds were disbursed on June 15, 1994. The request to the Mayor's Office of Community Development was denied on August 15, 1995.

The funds from this loan enabled Simplex Publications to print, bind, and market 3000 copies of What Character Is That?

Retained Jobs	Held by L/MN
Proprietor (Chinese)	1
Jobs Created (part-Time) Publications Assistant (Chinese)	1
Total Jobs	2

The full-time job of the Proprietor, Mr. Go was retained. With the funds from the loan he was also able to hire one part-time assistant. One person applied for the position and was hired in July 1994. The primary qualification for

this position was Chinese language abilities; other skills necessary were taught on the job. The assistant is responsible for proof reading and some layout aspects and is paid \$5.00 per hour.

14. Alonso Evewear

1820 Fillmore Street San Francisco, CA 94115

Alonso Eyewear is a retail store specializing in designer style sunglasses and handmade greeting card. A privately held California based sole proprietorship, it is operated and 100% owned by Ms. Yvonne Siet.

Established in 1992, Alonso Eyewear specializes in high-quality, moderately priced sunglasses. The store carries over 250 styles of non-brand name sunglasses—all of which are priced at \$15.50 per pair. This marketing strategy of low price/high quality, combined with the excellent customer service offered by Ms. Siet gave Alonso Eyewear some success. Ms. Siet felt that the young business could grow with an increase in inventory and expanded marketing campaign.

On October 1, 1993, Ms. Siet sought loan packaging assistance from ASIAN, Inc. The loan application was submitted to the SBA microloan program, administered through the Center for Southeast Asian Refugee Resettlement. The request was denied by February 16, 1994.

The application for \$8000 was then submitted on June 3, 1994 to the Bank of Canton's Neighborhood Self-Reliance Loan program. The loan was approved on June 30 and closed on July 6, 1994.

Retained Jobs	Held by L/M
Proprietor (Chinese)	1
Total Johs	1

Because of the additional working capital for inventory and marketing provided through this loan, Ms. Siet was able to retain her own job as proprietor of Alonso Evewear.

15. The Print & Copy Factory:

2136 Palou Avenue San Francisco, CA 94124

The Print & Copy Factory (PFC) is a professional printing and copying service with a specialization in meeting the needs of businesses (SIC number 7334, under Photocopying and Duplicating Services). It is a privately-held California corporation 79.30% owned by Raymond Tom. 10.90% by Cynthia Tom. and 9.80% by Richard Tom.

Mr. Raymond Tom founded PCF with one employee in 1976; it now has 170 employees and produces over \$8,000,000 in annual sales. PCF has multiple locations throughout the Bay Area producing printed material for local, national and international distribution.

PCF is an award winning professional printing and copying service with a specialization in meeting the needs of businesses. Now in its second decade, PCF has established itself as the largest Print and Copy Center in the San Francisco Bay Area.

In 1984, the company received the innovation in Management Award from the San Francisco Chamber of Commerce. In 1985, PCF was selected as the Best Managed Small Business in the Western United States.

PCF hoped to expand its business through new equipment acquisition. On August 17, 1994, PCF sought to obtain \$50,000 from the The City's Title IX Revolving Loan Program. And on August 23, 1994, PCF sought to obtain a additional \$50,000 from the Enterprise Zone's Working Capital Loan Guarantee Program. The financial assistance from the City will enable PCF to retain the jobs shown below and assist in the creation of four additional full-time jobs, as supported by the company's projections that were submitted.

Retained Jobs	Held by L/M
Owner/General Manager	1
Executive Vice President	1

VP Sales VP General Manager	1	
Treasurer Assistants/Operators	165	
Total Jobs	169	
Jobs Created Staff Accountant (Asian) FM Operator (Asian, Russian, Afr-Am)	1 3	
Total Jobs	4	

As shown above, four (4) new jobs were created. All jobs were made available to low/moderate income persons.

Four (4) low/moderate persons were interviewed for the Staff Accountant position (\$2,500/month). Specialized training in the field, with an Accounting Degree were the skills required for this position. Accounting duties include accounts payable and accounts receivable preparation.

Fifty-five (55) low/moderate persons were interviewed for the three (3) FM Operator positions (\$7.50-\$8.00/hour). Previous experience in office, word processing, mailroom, shipping, receiving and copying were required, but onthe job training with supervisors was available upon employment.

MISSION ECONOMIC DEVELOPMENT ASSOCIATION

1. Arrowgraphics

203 Market Street San Francisco, CA 94103

Arrowgraphics needed a loan to purchase equipment. After the earthquake in 1990, Arrowgraphics almost went bankrupt because its building and equipment were destroyed. The business was forced to close for six months and consequently lost thousands in revenues. When the business re-opened, it was not able to obtain financing from conventional sources. MEDA approached two banks who declined the loan. A loan amount of \$10,000 was requested and approved by the Mission Area Federal Credit Union.

Arrowgraphics is back on track and is beginning to build its workforce again. We will continue to provide assistance to Arrowgraphics and will encourage it to hire from sources like Mission Hiring Hall and CET.

Jobs Retained	Held by L/M
Graphic Design	1
Administrator	1
Total Jobs	2

2. Andora Inn

2434 Mission Street San Francisco, CA 94110

The Andora Inn needed a loan for facade improvements and to purchase a kitchen flue (equipment). Due to Andora Inn's inability to meet regular banking criteria for business loans, MEDA's assistance was requested for its new restaurant in the Mission District to meet their funding requirement through other resources. Loan amounts for \$4,700 from the Facade Loan Program and \$12,000 from the Mission Area Federal Credit union was requested. With the opening of the new restaurant, The Cola Cabana, 2 new jobs were created.

Jobs Retained	Held by L/I
Manager	1
Jobs Created	
Cook	1
Housekeeping	1
Total Jobs	2

3. California Copy Company

465 California Street San Francisco, CA

The California Copy Company needed a loan to purchase equipment. Because the company lacked a secondary source of repayment and had difficulty preparing necessary financial information, MEDA's assistance was needed to secure a loan through a conventional lender, First Indo American Bank as well as a private investor. The total loan was for \$50,000 and enabled the creation of 4 jobs as well as the retention of 5 jobs.

Jobs Retained	Held by L/M
Sales Clerk	5

Jobs Created		
Administrative	1	
Copy Clerk	2	
Delivery	1	
Total Johs	4	

Center for Employment Training 180 Fair Oaks Street San Francisco, CA

The Center for Employment Training (CET) is an organization in the Mission which offers training to low-income individuals to enable them to compete for jobs in the private sector. CET needed to expand its training facilities in order to accommodate the demand for its services. They considered leaving the city, but the financing available through the Mayor's Office of Community Development allowed them to move into a larger facility in the Mission District. MEDA helped CET to work with The Construction Center to plan and finance the move into the Construction Center. Through this process, 7 1/2 jobs were created and 9 were retained.

Jobs Retained	Held by L/N
Instructor Administrator	5 3
Total Jobs	8
Jobs Created Admin. Assistant Maintenance Parking Attendant	4.5 1 1
Total Jobs	6.5

5. Color Color 225 Gough Street San Francisco, CA 94102

Color Color is a hair salon which opened in the Hayes Valley in January of 1994. The particular expertise of this business is in hair coloring. The owner came to MEDA in search of working established its reputation. In addition, the facilities were in place to accommodate nearly a doubling of the staff given the support of extra working capital. MEDA packaged and placed a loan for \$25,000 with the Citywide Loan Program to allow the owner to purchase specialized equipment and inventory needed for the hair coloring services and tollow adequate working capital for the hiring of 3 additional full-time staff. The approval of this loan guaranteed the retention of the staff.

The company's financial information provided to MEDA supported the claim of the owner to maintain the business' the employment status.

Jobs Retained	Held by L/M
Hair Stylist	3 1/2
Total Jobs	3 1/2

As the loan has not yet been disbursed, no new jobs have been created.

Cremer & Associates

1650 Florida Street San Francisco, CA 94110

Mr. John Cremer sole proprietor of CREMER & ASSOCIATES needed assistance in preparing a business Financial Statement. The company has an opportunity of producing several instructional videos for the State of California, but needed to obtain a loan to finance the project. Mr. Cremer, who applied for a conventional loan, was referred to us by Bank of Carton to complete his loan package, which needed a current balance sheet.

Jobs Retained	Held by L/M
Producer/Marketer	1
Total	1

The loan was ultimately approved by the bank and the borrower may eventually be in need to create additional jobs. However, this decision would not be made until additional contracts with the State or the private sector are signed. CREMER & ASSOCIATES is presently working within capacity and for the existing workload.

7. El Mexicano Restaurant

3086 - 24th Street

San Francisco, CA 94110

El Mexicano Restaurant is a one-woman micro-enterprise located on 24th Street in the Mission. The owner, who have worked with ALAS and MEDA, needed a \$7,500 loan to negotiate the lease and for working capital in order to stay in business. The loan was requested to Bank of Canton and approved.

Jobs Retained	Held by L/M
Owner/Manager	1
Total Johs	1

8. The Supreme Chicken of Northern California, Inc. dba El Pollo Supremo

3150 - 24th Street San Francisco, CA 94110

El Pollo Supremo is a restaurant in the Mission seeking to expand by moving to a new site. For this project MEDA developed package of three companion proposals for City financing assistance. These loans, for the 24th St. Small Business Loan Fund, into Citywide Loan Fund, and the Enterprise Zone Facade Improvement Program, totaled \$75,000 and were approved. The restaurant will rehabilitate the new site, purchase new equipment, and hire from four to six new employees upon the opening of the new site.

Although the loan has not yet been disbursed, the owners have incorporated the proceeds into their planning for this fiscal year. the loan was crucial to keeping this business in the neighborhood.

Jobs Retained	Held by L/M
Food Preparation	7
Manager	1
Total Jobs	8

Elite Sports

3182 - 21th Street San Francisco, CA 94110

Elite Sports, a small, family-run business, approached MEDA for a working capital loan, primarily to stock highend merchandise rucial to the success of the business. the owners also requested a facade loan to improve a dreary storefront. MEDA packaged and placed a \$15,000 working capital loan for Elite Sports with the Bank of Canton's Neighborhood Self-Reliance loan program. This loan was approved. MEDA also packaged and placed

a \$5,000 Enterprise Zone Facade Improvement Loan, which is still under review. The company's projections provided to MEDA supported the claim of the minority husband-and-wife owners, who also support two children, to retaining their employment status.

Jobs Retained	Held by L/M
Proprietor	1
Silkscreener	1
Total Jobs	2
Jobs Created Clerk	1

As shown above, 2 jobs were retained for low/moderate income persons and one was created. Continued followup will be provided to these individuals to provide technical assistance as the business continues to grow.

10. Emilio's Market

2948 - 24th Street

San Francisco, CA 94110

Emilio's Market is a grocery on 24th Street in the Mission. The owner needed working capital in order to stock his inventory in a more cost-effective way, as he has been losing business in the past year due to the opening of nearby warehouse-style grocery stores. MEDA was able to help him secure a \$15,000 loan through the City's 24th Street Small Business Loan Fund. The owner was also able to create a part-time job.

Jobs Retained	Held by L/M
Proprietor	1
Jobs Created Stocker	1

11. Francisco Martinez

50 Pasadena Street San Francisco, CA 94134

Francisco Martinez needed a loan for a truck and working capital. he has a permit to sell houseplants from a truck along Mission Street, and his truck was no longer functional. A \$10,000 loan request was approved by the Bank of Canton. Francisco Martinez's plant vending business would have closed if was not able to replace his truck

Jobs Retained	Held by L/N
Owner/Manager	1
Jobs Created Driver/Assistant	1
Total Jobs	1

12. Gustavo Alcantar Graphics

372 Shotwell Street San Francisco, CA 94110

Gustavo Alcantar, a sole person business, approached MEDA for a loan to purchase computer equipment. Mr. Alcantar was working out of his home as a graphic designer and needed the equipment to maintain his self employment. MEDA packaged and placed a loan for Mr. Alcantar with the Mission Area Federal Credit Union for a \$10,000 Equipment and working capital loan. He was approved 45,000 to purchase his equipment. The financial information provided to MEDA, supported the owners claim to retaining his elf-employment status.

Jobs Retained	Held by L/M	
Graphic Designer	1	
Total Jobs	1	

As shown above, 1 job was retained for a low/moderate income person. Continued follow-up will be provided to this individual to provide technical assistance as this individual continues to grow.

Mr. Alcantar is planning to eventually hire an assistant within one to two years from the time of this loan. At the time the loan was made, Mr. Alcantar agreed to consider City-referred low and moderate income persons first for any jobs that might be created in the future. We encouraged our applicant to interview applicants from sources like the Mission Hiring hall and Mission Language Vocational School. We continue to use the referral services as the need arises.

13. House of Color 2862 - 24th Street

San Francisco, CA 94110

House of Color is a paint and hardware store on 24th Street in the mission trying to renovate and diversify its stock, in order to maintain the business amidst growing competition from large discount chains. MEDA developed a loan package for the 24th Street Small Business Loan Program to allow for minor improvements, extra storage space and the purchase of inventory. This loan totaled 415.000 and was approved.

The store is the livelihood of one of the owners; the other owner, his brother, works at the store and holds an extra job in order to support his family. The company's financial statements supported the claims of the owners regarding employment status.

Jobs Retained	Held by L/M
Sales	2
Total Jaho	2

Although the loan has not yet been disbursed, the owners have incorporated the proceeds into their planning for this fiscal year.

14. Lou Pearson Sculpture Studio 727 Florida Street

San Francisco, CA 94110

Lou Pearson is a sculptor established in the Bay Area for over 28 years. he and his staff approached MEDA for a working capital loan, primarily to stock the castings crucial to creating his most sought-after sculpture lines. MEDA packaged and placed a 410,000 working capital loan for the studio with the Mission Area Federal Credit Union for the first portion of the working capital. This loan was approved. MEDA worked with the studio's administrator to streamline their recordkeeping systems and learn about Enterprise Zone benefits. This process led to the packaging of a loan for \$40,000 from the Citywide Loan Fund, which was approved. The company's projections supported the creation of at least 1 1/2 jobs as a result of the loan. The Lou Pearson Sculpture Studio has made it a policy to hire and train people from the local community, with special outreach to minorities and exoffenders. As of September 2, 1994, 1 1/2 employees have been hired, although the funds from the Citywide Loan Program are still delayed.

Jobs Retained	Held by L/M
Sculptor Assistant	6 1/2
Administrator	1
Total Jobs	7 1/2

Jobs Created Grinder	1
Resin Finisher	1/2
Total Jobs	1 1/2

As shown above, 1 1/2 jobs were created and 7 1/2 retained for low/mod income persons. Wages for the new employees are \$8 per hour for Grinder and \$7 per hours for the resin finisher. Continued follow-up will be provided to the business to provide technical assistance as it continues to grow.

Mad Magda's Russian Tea Room and Cafe

579 Hayes Street San Francisco, CA 94102

Mad Magda's was seeking \$15,000 to make improvements and expand hours and approached MEDA for packaging assistance. The owner had just increased the hours of the business and needed working capital to ensure that his operating costs would be met. The funds were also needed for the completion of leasehold improvements and equipment purchase. MEDA packaged and placed a loan with the Bank of Canton's Neighborhood Self-Reliance loan program for a \$15,000 working capital loan. The business was approved for \$10,000. The financial information provided to MEDA supported the owner's claim to retaining the equivalent of one full-time job (2 part-time jobs), to maintain the business' new hours.

Jobs Retained	Held by L/N
Counter Staff	1/2
Counter Staff	1/2
Total Jobs	1

Continued follow-up assistance will be provided to this business to provide technical assistance as it continues to grow.

One-half job was intended to be created with the full \$15,000 loan, within one year of the time of the loan. With the 410,000 for which the loan was approved, the hours of the shop were maintained, but a new hire of a counter staffperson has not yet been possible. The job will be offered to a low/mod income person. We encouraged the owner to interview applicants from sources like the American Cooks School.

16. Metal Art Design

445 Harriet Street
San Francisco, CA 94103

Metal Art Design was seeking \$75,000 to expand and finance reveivables. The client is a fast growing manufacturer of metal furnifure and fistures. The Company is owned and managed by a Veteran and his minority/Asian spouse. The Bank of Daly City approved a line of credit with a 90% guarantee from the City. The owner proposes to create at least six jobs this year. At the approval of the loan, he hired three employees to perform on a major contract with the Gap. The owner hired two finishers and one welder. The jobs were offered to a low/mod income persons. The financial information provided by the company supported the Company's projections that it could create a total of 3 new jobs this year.

Jobs Created	Held by L
Finishers	2
Welder	1
Total Jobs	3

As sown above, 3 new jobs were created and made available to low/mod income persons. The positions require some experience. On-the-job training will also be available to the persons hired.

At the time the loan was made, the Company agreed to consider City-referred low and moderate income persons first for the jobs to be created. We encouraged our applicant to interview applicants from sources like the Mission Hiring Hall and Mission Language Vocational School. We continue to use the referral services as positions turn over.

17. Mission Emporium

2673 Mission Street San Francisco, CA 94110

Mission Emporium approached MEDA for an SBA loan in January 1993 for expansion. The Company was planning add an athletic shoe department to its line of men's and women's apparel. the owner needed \$175,000 for leasehold improvements and working capital. California Business Bank approved this loan and funded it as a 7a SBA loan. The expansion necessitated that two new positions be added. They included two sales clerks. The financial information provided by the Company, supported projection that it could create a total of 2 new jobs.

Jobs Created	Held by L
Sales Clerk	2
Total John	2

As shown above, 2 new jobs were created and made available to low/mod income persons. The positions for sales clerk required on the job training which was available to the persons hired.

/M

At the time the loan was made, the Company agreed to consider City-referred low and moderate income persons first for the jobs to be created. We encouraged our applicant to interview applicants from sources like the Mission Hiring Hall and Mission Language Vocational School. We continue to use the referral services as positions turn over.

18. Patrick Mora, Architects

3221 - 20th Street San Francisco, CA 94110

Patrick Mora needed a loan to purchase equipment in order to perform on a contract. A \$4,000 loan request was approved by Mission Area Federal Credit Union.

Jobs Retained	Held by L/N
Architect	1
Total Jobs	1

19. Pioneer Roofing Organization (PRO)

327 Vernon Street San Francisco, CA 94132

Pioneer Roofing Organization is a Hispanic certified roofing company. it is a fast growing partnership which employed 15 roofers prior to obtaining a loan through MEDA. Although this company has been successful in obtaining contracts from the City of San Francisco and other counties and school districts, it was having trouble performing on the contracts because of insufficient cash flow. PRO was also in danger of closing down entirely and laying off all its employees if it could not obtain the necessary capital to fulfill its contract requirements. The Bank of Daly City was willing to grant PRO a line of credit for \$25,000 which was not sufficient to meet cash flow needs. We determined that the company needed 4100,000 and we approached the City for a 75% guarantee to enable the Bank to grant a \$100,000 line of credit.

After the loan was approved, the owner hired five roofing apprentices. The company was also able to retain the existing 15 roofers that it currently had on its payroll. The jobs were offered to a low/mod income persons. The financial information provided by the company supported the Company's projections that it could create a total of 5 new jobs this year.

Jobs Retained	Held by L/M	
Roofing Journeymen	15	
Total Jobs	15	
Jobs Created Roofing Apprentices	5	
Total Jobs	5	

As shown above, 5 new jobs were created and made available to low/mod income persons. These jobs require special apprenticeship training which is provided by the employer at a school located in Hayward, California. Apprentices are required to attend this school one day per week. The rest of the training is done On-the-job by experienced certified roofing journeymen.

At the time the loan was made, the company agreed to consider City-referred low and moderate income persons first for the jobs to be created. We encouraged our applicant to interview applicants from sources like the Mission Hiring Hall and Mission Language Vocational School. We continue to use the referral services as positions turn over.

20. Pop's Sports Bar

2800 - 24th Street

San Francisco, CA 94110

Pop's Sports Bar is a bar which reopened on 24th St. in the Mission during the summer. the owner, who has been a waitress for over 30 years, invested her life savings to buy the business and clean up the premises. She sought a loan to enable her to complete the rehabilitation and allow the business to begin serving light lunches, so that it could attract a broader clientele. MEDA has been working with her from the planning stages through the opening of the business in September. MEDA packaged and placed a loan with the Bank of Canton's Neighborhood Self-Reliance loan program for \$15,000. This loan was approved. As a result of the technical assistance and the loan, 2 full-time jobs have been created.

Jobs Created	Held by L/M
Manager/Bartender	1
Bartender	1
Total Johs	0

Continued follow-up will be provided to this business to provide technical assistance as it continues to grow.

21. Rainbow Grocery

1899 Mission Street

San Francisco, CA 94103

Rainbow Grocery, a for-profit cooperative organic grocery store needed financing for a major expansion within the Enterprise Zone. The store plans to expand to three times its present size. Without public and private financing, rainbow Grocery would have left the City. The assistance that MEDA provided enabled the company to retain jobs for low to moderate income residents of San Francisco. Rainbow Grocery also plans to create the jobs helow.

Jobs Retained	Held by L/N
Cashier	35
Stocker	15
Buyer	10
Cleaning Crew	8
Clerical	15
Administrator	5
Total Johs	88

Proposed Jobs Cashier Stocker Buyer Cleaning Crew	25 6 4 5
Total Jobs	40

22. Rock and Rose Landscaping 1615 Cortland Avenue

San Francisco, CA 94110

Rock and Rose Landscaping is a small but growing business based in Bernal Heights. The owner approached MEDA for a commercial loan for the purpose of purchasing two trucks. As the trucks with the company logo are their primary form of advertising, this purchase played an important part in the expansion of this business. MEDA packaged and placed a \$30,000 vehicle loan for Rock and Rose Landscaping with the Mission Area Federal Credit Union. This loan was approved. The company's plan was to hire additional field workers as a result of the expansion of the company enabled by the new trucks. As of October 4, part-time jobs have each been expanded into full-time jobs. This is shown below as two net new full-time jobs created and one retained.

Jobs Retained	Held by L/
Field Worker	1
Jobs Created Field Worker	2
Total John	2

The wage is \$8.50 per hour. Continued follow-up will be provided to the business to provide technical assistance as the business continues to grow.

23. Sloan Miyasato

2 Henry Adams

San Francisco, CA 94103

Sloan Miyasato, a furniture manufacturer, needed a working capital loan in order to remain in business. A request for \$50,000 was funded by the Citywide Revolving Loan Fund, in 1993. In 1994 two jobs were created.

Jobs Created	Held by L/M
ShowroomSales	1
ShowroomSales	1
Total Jobs	2

24. Tutti Frutti

1109 Valencia Street San Francisco, CA 94103

Tutti Frutti was seeking some start-up technical and financial assistance. The owner was in the process of converting her beauty shop into a fast food/juice bar. We assisted with a business plan, permits and loan packaging. A \$15,000 was approved by Bank of Canton. The company is owned and managed by a Hispanic woman who created a job for herself and created a cashier job for another Hispanic male. The financial information provided by the Company supported the Company's projections that it could create a total of 2 new jobs this year.

Jobs Created	Held by L/M
Manager	1
Cashier	1
Total Jobs	2

As shown above, 2 new jobs were created and made available to low/mod income persons. On-the-job training is available to the persons hired.

At the time the loan was made, the Company agreed to consider City-referred low and moderate income persons first for the jobs to be created. We encouraged our applicant to interview applicants from sources like the Mission Hiring Hall and Mission Language Vocational School. We continue to use the referral services as positions turn over.

25. Valencia Printing

1176 Valencia Street San Francisco, CA 94110

The current owner of Valencia Printing needed a loan to complete his purchase of the business. Due to the his net profit situation, he was unable to obtain financing for this purpose. MEDA assisted him in obtaining funds for the purchase of the business through the Bank of Canton's Neighborhood Self-Reliance Loan Program. Also, the language barrier prevented him form completing the application process.

Jobs Retained	Held by L/M
Proprietor/Manager	1

SOUTH OF MARKET FOUNDATION

Terra Mia Ceramic Studio

2122 Union Street San Francisco, CA 94123

The loan of \$30,000 to the Terra Mia Ceramic Studio will allow the two owners to open the business in San Francisco. Although they are investing \$20,00 of their own funds, that would not have been sufficient for the business. The owners have been approved for a loan which is 90% guaranteed by the Small Business Administration. However, they are still working with Bank of American on the final funding process. As this is a small retail outlet, they will handle all the operations themselves for the first several months. They then hope to hire a salesperson for the store.

Jobs Retained	_ F	feld by L/N
Owners		2
Total Jobs		2

2. St. Cloud Hotel

162-170 - 6th Street San Francisco, CA 94103

The loan of \$25,000 to the St. Cloud Hotel has allowed the owners to retain one low/mod income job, that of janitor. This is due to the fact that renovation of the hotel premises included refurbishment of an unused room to make it available for rental occupancy. The income from the new unit will allow the owners to retain the janitorial position. Otherwise, they would have to rely upon members of the family to maintain and operate the hotel.

Although this loan was approved by the San Francisco Redevelopment Agency within the parameters of its Small Business Recovery Fund Loan Program, it was actually funded as a conventional loan with Wells Fargo and thus has no specific job creation requirements.

Jobs Retained	Held by L/M
Janitor	1
Total Jobs	1

3. Tracy Otsuka, Esq.\

952 Mission Street San Francisco, CA 94103

The loan of \$154,000 to Tracy Ofsuka, Esq. To 330 Ritch Street will allow the owner, Tracy Ofsuka, to retain her business. Without the loan, she would have not had the capital to buy fabric and produce her line of women's blouses. Since the loan was approved, Ms. Ofsuka has been able to hire two low/mod income employees.

This loan was approved by the Small Business Administration for \$134,412, with the remaining loan funds of \$19.558 from Bank of Petaluma.

Jobs Retained	Held by L/f
Owner	1
Jobs Created Bookkeeper Customer Service Rep.	1 1
Total Jobs	3

4. Leg Art

1091 Third Street San Francisco, CA 94107

The Loan of \$150,000 to Leg Art allowed this logo-embroidery company to create five new jobs, as was its original goal. The company used loan proceeds to purchase embroidery machines which allowed it to do its work inhouse, rather than through subcontracting. This therefore resulted in greater volume and a necessity for increased marketing efforts. The company has created jobs as follows: 1) sales and marketing manager; 2) production manager; and 3) production workers (3).

This loan was approved by Bank of California as a conventional loan for \$150,000.

Jobs Created	Held by L/M
Production Manager	1
Sales and Marketing Manager	1
Production Workers	3
	_
Total	5

5. Dr. Kimberly Tom, O.D. & Dr. Cindy Toy, O.D. Profession Corporation dba Eve Q. Optometry

4017 - 24th Street San Francisco, Ca 94114

The loan of \$235,000 to Dr. Kimberly Tom, O.D. & Dr. Cindy Toy, O.D., Professional Corporation will allow them to open the new optometry, Eye O Optometry, in the Noe Valley district of San Francisco. The office will be open in February of 1995, as construction work is still going on. As this point the two owners will not have any employees, as they are trying to keep overhead down while starting the business. As revenue grows, they will hire an optometry/Office assistant.

This loan was approved by the Small Business Administration with a guarantee of 85% (\$199,750); the remainder of the funding (\$35,250) is from Bank of America Community Development Bank.

Jobs Created	Held by L/M	Not Held by L/M
Owners	2	
Total Johs	2	

6. Achilles' Wheels

1457 Chestnut Street #4 San Francisco, CA 94123

The loan of \$50,000 to Achilles' Wheels will be used to cover start-up costs in opening a second location and to purchase an inventory-control accounting system. Achilles' Wheels sells and rents in-line skates and appropriate accessories. The owners have also instituted a city-wide roller hockey league. Although the loan has not yet been funded, the owners have gone ahead with their plans for the second store, as all approvals are in place. They have hired a manager for the store and may add other retail salespeople if business increases sufficiently.

This loan was approved by the Small Business Administration with a guaranty of 90% (\$45,000); the remainder of the funding will be supplied by Commercial Bank of San Francisco.

Jobs Created	Held by L/M
Manager	1
Total Jobs	1

7. Nasturtia

2325 Third Street

San Francisco, CA 94107

The loan of \$50,000 to Nasturia will be used for working capital to produce a new line of soaps and other personal care products. Nasturia's original line was very expensive and purchased mainly for gifts he new items are packaged in more utilitarian, although very attractive, containers and sold at a more reasonable price to attract consumers buying for their own use. Anna Kosova, who owns the company, has been very concerned about retaining her three employees, who have packaged the high-end product line. She believes that the loan will allow her to produce a much higher volume of the more mid-range products and thus keep the packages employed by the company. If volume increases as much as expected. She will add additional jobs.

This loan was approved by Wells Fargo Bank with a City guarantee of 90% of the \$50,000 loan under the Enterprise Zone Working Capital Loan Program.

Jobs Retained	Held by L/M
packagers	3
Total Jobs	3
Jobs Created Packagers/Shippers	8
Total Jobs	8

Update: Nasturtia has experienced substantially increased volume with the new line of products. The company has recently added eight new full-time employees as packagers/shippers.

Loona 2415 Third Street

San Francisco, CA 94107

The loan of \$230,000 to the Loona allowed this children's clothing manufacturer to retain three seamstress positions. The company originally planned to created a fourth seamstress job. The company has since received increased contracts (including one from Costco) which has allowed job creation that had not been originally planned when the loan was funded. The owners felt that they needed a production manager and a customer service manager before adding a seamstress.

This loan was approved by the SBA with a guarantee for \$195,500; the remaining \$34,500 was lent by Union Bank.

Jobs Retained	Held by L/N
Seamstress	3
Total Jobs	3
Jobs Created Production Manager Customer Service Manager	1 1
Total Jobs	2

The loan of \$165,000 to Julie Ann Ring, Inc. enabled Ms. Ring to open her new supper club, called Heart and Soul, in December, Originally, she had planned to ofter appetizers and drinks only but changed her plan and opened as a supper club, which also provides full dinners. This has increased job creation over what she had

Julie Ann Ring, Inc. 1695 Polk Street San Francisco, CA 94109

originally estimated for the bar/nightclub, as the club now needs more personnel in the restaurant side of the operation, including cooks, waiters, and buspersons.

Jobs Created	Held by L/M
Bartender	3
Waiter	5
Cook	4
Busperson	2
Bar Back	1
Doorperson	1
Manager	1
Total Jobs	17

10. M & M Tavern

198 Fifth Street

San Francisco, CA 94103

The loan of \$50,000 to the M&M Tavern will allow the restaurant to retain one waiter position and add another one during the next year. The owner of the M&M, Tasos Manitsas, usually works as the chef and will wait tables when necessary. The loan will allow him to do more of the managerial and supervisory work, rather than so much of the restaurant operation during busy times. Mr. Manitsas may also hire a chef, but that will depend upon the level of business and thus is not assured.

This loan was approved by the Screening Committee of the SFRA's South of Market Small Business Recovery Fund Loan Program and thence by Bank of America; the SFRA has agreed to guarantee 70% of the principal.

Jobs Retained	Held by L/N
Waiter	1
Total Jobs	1

11. 330 Ritch Street

360 Ritch Street

San Francisco, CA 94107

330 Ritch Street received loans from the City of \$50,000 for equipment (Title IX), \$50,000 for an Enterprise Zone Working Capital loan, and \$15,000 for an Enterprise Zone Facade Loan. The money was needed to improve the facility, purchase kitchen equipment, and hire people to provide evening dinner and bar services. Our initial report stated that job creation would occur as the operation came closer to completion. The restaurant is now open every evening, and eight full-time jobs have been created. In addition, ten other employees work a 25-hour week.

The three loans were approved by the National American Bank and the SFRA (EZ Loan), MOCD (EZ Facade Loan), and the Title IX community Lending Committee (Tittle IX).

Jobs Created	Held by L/M
Cooks/Food Prep	6
Bar Manager	1
Assistant General Manager	1
Total John	8

URBAN ECONOMIC DEVELOPMENT CORPORATION

1. ABV Services 993 Haight Street

San Francisco, CA 94117

ABV SERVICES provides residential and commercial cleaning. The business was started in November 1994. the client used the loan to purchase a vehicle and cleaning equipment. The majority of their customers are homeowners, professional, retired, or people who have large families. Many of the people who fall in this category do not have the time to manage their housekeeping without help. ABV Services fills this niche market.

This loan was approved by the Bank of Canton.

Jobs Created	Held by L/N
Tree Trimmer	1
Housekeeper	1
Owner/Operator	1
T.	
Total Jobs	3

Anne Kirk Textile

2125 Ingalls Ave. San Francisco, CA 94124

Ms. Anne Kirk, dba: Anne Kirk Textile is a recipient of a \$15,000 loan from the Bank of Canton Small Business Loan Program. Anne Kirk Textile will create one full-time job for a dryer/operator position which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is for purchase of equipment and working capital.

Jobs Retained	Held by L/N
Dryer/Operator	1
Jobs Created Owner/Manager Printers	1 2
Total Jobs	3

3. Axum Cafe

698 Haight Street San Francisco, CA 94117

Mr. Tsegai Berhe, dba: Axum Cafe is a coffeeshop/restaurant that specializes in Ethiopian cuisine. The restaurant business, which is located in the Lower Haight area, will be creating one full-time jobb. The job will be a waiter/waitress position to be made available to the low and moderate income residents of San Francisco.

With UEDC's assistance, Axum Cafe requested and submitted a loan proposal for the amount of \$15,000 in July 1994 to the Bank of Canton for consideration under the Neighborhood Self-Reliance Loan Program. The primary objective of the loan is to renovate the kitchen facility for efficiency purposes.

Jobs Retained	Held by L/M	
Owner/Manager	1	
Owner/Asst. Manager	1	
Total Jobs	2	
Jobs Created		
Waiter/Waitress	1	
Total Jobs	1	

The Casting Couch

950 Battery Street San Francisco, CA 94112

The Casting Couch is a micro theater developed by Edgar Marroquin. it provides the viewing public with a living room atmosphere in which to watch recently released movies or those along a particular theme. Movies are shown on high quality, state of the art, stereo laser disc equipment.

Total capitalization was in excess of 4100,000. Most of it was injected by investors, relatives and personal savings. this loan provided gap financing to cover final start up expenses.

Three positions have been created.

y L/N
1
1
1
2

UEDC provided business planning assistance and financial statement preparation. the package was submitted to the Bank of Canton where it was approved.

We will continue to provide management and technical assistance particularly in the areas of marketing, pricing and management.

Dagene/Cabletown Records

2557 Sutter Street San Francisco, CA 94115

Mr. David Alston, dba: Dagene/Cabletown Records is involved with the production and distribution of new sound recording in he urban and pop music industry. Mr. David Alston sought financial assistance from UEDC in September 1994. The loan proposal was submitted and approved by the MOCD through its SEED loan program.

This will enable the company to compose new songs and afford the cost for distribution. The long term plan is for Dagene/Cabletown Records to create one full-time job for an assistant manager.

Jobs Retained	Held by L/M
Owner/Manager	1
Jobs Created Assistant Manager	1
Total John	1

David Smith Clock Co.

1833 Fillmore Street San Francisco, CA 94115

Mr. David Smith, dba: Smith Clock Co. is a recipient of a 415,000 loan from the Bank of Canton Small Business Loan Program. Smith Clock Co. will retain one full-time job for a manager position which will be made available to low and moderate income San Francisco residents.

The purpose of loan is to purchase expensive parts and supplies.

Jobs Retained	Held by L/M
Owner/Manager	1
Total Jobs	1

7. Duncan Street Studio

240 Duncan Street San Francisco, CA 94131

Mr. John Blakely, dba: Duncan Street Studio is an audio reproduction/music studio company located in the Mission/Dolores area of San Francisco. Mr. John Blakely sought financial assistance from UEDC in February 1994. This \$20,000 financial assistance was made possible through an equity loan program with World Savings Bank. UEDC assisted Duncan Street Studio in processing the application forms including the financial projections.

This enabled the company to replace the old and less reliable audio equipment. Also, Duncan Street Studio will be creating one full-time job for an engineering position within twelve months from loan approval date.

Jobs Retained	Held by L/M
Owner/Manager	1
Jobs Created Sound Engineer	1
Total Jobs	1

8. Extreme Pizza

1730 Fillmore Street San Francisco, CA 94115

Mr. Michael Pastor and Mr. Todd parent, dba: Extreme Pizza were requesting loan packaging assistance from UEDC. UEDC procured the loan for the amount of \$25,000 from the RDA - title IX and another \$25,000 from the Bank of Canton to be used for working capital and purchase of equipment. This brand new business will create 3 jobs within twelve months from the time of loan approval. These jobs will accommodate the low income San Francisco residents.

Jobs Retained	Held by L/M
Owner/Manager Owner/Manager	1
Total Jobs	2
Jobs Created Delivery Person Counter Person Production Asst.	1 1 1
Total Jobs	3

9. Golden Gate Mortgage Reduction

2911 Bush Street

San Francisco, CA 94102

Golden Gate Mortgage Reduction is a loan reduction and mortgage auditing company. The company provides present home owners the opportunity to reduce their mortgages by accelerating their monthly payments.

This is a start-up company and the owner will hire additional personnel as the business grows. The plan is to hire telemarketing people.

Jobs Created	Held by L/M
Sales Director	1
Total Jobs	1

10. Hampton Income Tax Services

5118 - 3rd Street

San Francisco, CA 94124

Hampton Income Tax Services provides tax seminars to citizens in the Bayview Hunters Point district. This services includes tax planning and audit representation, sales tax returns, quarterly and annual payroll tax reports.

Mr. Hampton uses the latest technology which includes electronic filing and offer rapid refund loans. Because of his forward thinking and customer services, his business is expanding. He required additional space and equipment to satisfy his grown constituents.

Bank of Canton approved a \$15,000. 00 loan which was used to purchase computer equipment and to remodel his office. He is hiring two additional employees.

Jobs Retained	Held by L/M
Owner	1
Jobs Created Clerk	1
Bookkeeper	1
Total Jobs	2

11. H&K Graphics 1385 - 27th Street

San Francisco, CA 94122

H&K Graphics is a husband and wife operation. They provide the marketing, sales and production for the business. The business generated over \$150,000 in revenue for the calendar year 1994. The business needed \$15,000 to purchase equipment to allow them to expand their operation. This expansion will create a new position and allow them to hire an additional employee.

H&K provides offset printing business and possesses mid-size shop capabilities. They design, paste-up, typesetting and prepares camera ready work, including halftones, number, perforate and score on letter press.

Jobs Retained	Held by L/M
Plant Manager	1
Business Manager	1
Total Jobs	2

Jobs Created Tele Marketing	1 '	
Total Jobs	1	

This job will be created during the next few months and the person will be hired from the low to moderate income community. UEDC provided management and technical assistance and packaged the loan. This loan was approved through the SBA Microloan program.

Client could not qualify for a loan through conventional bank. Loan was approved and obtained through the Microloan program.

D.R. Julienne 1081 Quesada St. San Francisco, CA 94124

Mr. Julienne, dba: D.R. Julienne is a recipient of a \$15,000 loan from the Bank of Canton Small Business Loan Program. D.R. Julienne will create one full-time job for a manager position which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is to purchase used silk screen printing machines.

Jobs Created	Held by L/M
Manager/Owner	1
Total Jobs	1

LMA Msde. Co. 13.

4016 San Bruno Ave. San Francisco, CA 94134

Ms. Erlinda Amper, dba: LMA Msde. Co. is a recipient of a \$10,000 loan from The Bank of Canton Small Business Loan Program, LMA Msde. Co. will create two full-time jobs for a general manager and an assistant manager positions which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is working capital.

Jobs Created	Held by L/M
General Manager	1
Asst. Manager	1
Total John	2

Mereb Market

698 Guerrero St.

San Francisco, CA 94110

Mr. Wold Ogbu, dba: Mereb Market is a recipient of a \$20,000 loan from the Bank of Canton Small Business Loan Program. Mary Powers Graphics will create one full-time job for a clerk position which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is to purchase new freezers and refrigerators.

Jobs Retained	Held by L/M
Owner/Manager	1
Asst. Manager	1
Total Jobs	2

Job to be Created Clerk 1

Total Jobs

Monte Carlo Restaurant

1705 Yosemite Avenue San Francisco, CA 94124

The Monte Carlo Restaurant is located in the Bayview/Hunters Point district. The restaurant employed a total of 6 employees plus the owner. The owner has been very aggressive in the catering business. Currently she is averaging three (3) catering jobs per week. It is expected that this activity will increase since she consistently receive referral from satisfied clients. The owner has an agreement with West Bay Community Center to provide catering services for activities held in the facility.

The owner is requesting revocation of the street, if approved by the city, this would allow beautification of the street, thereby creating a better appearance for the community. Petitions requesting approvals have been signed by most adjourning neighbors. After approval, the client will proceed with the construction phase of the project.

Jobs Retained	Held by L/M
Cooks Waitress Bartenders	1 2 3
Total Jobs	6
Jobs Created Cooks Waitress Dishwasher Cook's helper	1 2 1
Total Jobs	5

All new jobs will be available to low to moderate income persons. After expansion the individuals for the newly created positions will be hired.

Client could not qualify for commercial loan through the various banks.

16. The Morning Fix

1008 Bush St.

San Francisco, CA 94109

Mr. Mo Herzallah, dba: The Morning Fix is a recipient of a \$15,000 loan from the Bank of Canton Small Business Loan Program. The Morning Fix will create two full-time jobs for a general manager and an assistant manager positions which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is for purchase of equipment and working capital.

Jobs to be Created	Held by L/M
General Manager	1
Asst. Manager	1
Total John	2

17. A Perfect Combination

585 Haight Street San Francisco, CA 94117

Client is an eighteen year old sole proprietorship. Nathan Rutherford is the owner and he is assisted by his two daughters. The purpose of the CDBG citywide loan financing is to provide funds that will allow the company to market its Celebrity Balloon TM to satellite retailers. In order to do this, a computer system will be purchased and a comprehensive marketing campaign will be implemented.

Two full time positions will be created with another one planned within six months.

Jobs Created	Held by L/M
Operations/Sales Manager	1
Designer/Delivery person	1
Delivery persons	1
Total Jobs	3

A Perfect Combination has been a client of UEDC for two years. We provided management and technical assistance in areas of financial statement preparation and analysis, marketing and business development and most recently loan packaging. Originally there was a plan to relocate into the Fillmore center area however that was deemed inappropriate at the time. An application was made to the Minority Business Loan Program in January 1995, however it was declined.

UEDC will provide ongoing management and technical assistance to help insure the success of the business.

18. Quality Rental & Repairs

1680 Evans Ave. San Francisco, CA 94124

Mr. Gary Ling and Mr. John Ling, dba: Quality Rental & Repair are the owner/managers of the equipment-renting company that is located in Bayview Hunter's Point. The assistance UEDC provided are loan procurement and technical management.

Quality Rental and Repairs obtained a \$35,000 business loan from CDRLF for the purpose of purchasing additional rental equipment in order to capture varied target markets. With this financial assistance, he will retain two full-time jobs for an administrative assistant and a yard personnel.

Jobs Retained	Held by L/M
Owner/Manager	1
Yard Personnel	1
Total Jobs	2
Jobs Created	
Administrative Assistant	1
Total Jobs	1

19. Starr Belly Child Care Services

1275 S. Van Ness Avenue San Francisco, CA 94109

Starr Belly Child care Services provides high quality, professional in home Child care services to parents, on-site Child care to hotel guest and convention attendees. The business is a sole proprietor.

The proprietor received a SEED loan in the amount of \$7,500 to pay for computer equipment and pay for some advertisement. The business is successful and she will be hiring a marketing/Administrative person within three months.

Jobs Retained Held by L/M
Owner 1

Total Jobs

20. Thurgood Marshall Center for Successful Social Change

1601 McKinnon Avenue San Francisco, CA 94124

This corporation is a partnership of local ministers who came together to create a residential care facility for low risk corporation of the San Francisco Sheriff's Department early release program. In addition to personal and spiritual counseling, the provide employment and entreprenuership training.

Three jobs were created immediately with several part time positions to be added as the facility is filled.

Jobs Created	Held by L/M
General Manager	1
Counselors	2
Total Jobs	3

UEDC provided management and technical assistance throughout the planning and developmental stage. Pro forma financial statements were created to document the income possibilities for prospective investors and to demonstrate the ability to service short term debt. They required additional funds to meet the operating expenses of the first two months while waiting for their invoices to be paid by the Sherift's Department. The \$15,000 request was approved by the Grant Maker Loan Fund.

Ongoing M&TA will be made available to the group as they develop additional sites.

21. Ummi and Amjad Enterprises, Inc.

4512 3rd St.

San Francisco, CA 94124

Mr. Ray Udon, dba: Ummi and Amjad Enterprise is currently finishing the last stages of leasehold improvement for his start-up transle-manufacturing company. This Bayview Hunter's Point-based business will create two full-time jobs for a kitchen and a waiter/counter person positions. These jobs will be made available to low and moderate income Bayview residents. These positions require special skills, however, on-the-job training with Mr. Ray Udon will be very necessary. Mr. Udon has already obtained all necessary business licenses and permits, including renovation of the facility and is hoping to open within a month. Afterwhich, he will immediately advertise these two full-time jobs in the job market.

Jobs Created	Held by L/N
Owner/Manager	1
Kitchen	1
Waiter/Counter person	1
Total Jobs	3

Ummi and Amjad Enterprise requested and submitted the loan proposal for \$25,000 in September 1994 for consideration under the Citywide Loan Fund which is administered by the Mayor's Office of Community Development. UEDC provided the needed technical assistance and loan packaging services to procure the financing. The approval and closing months for the loan occurred in the months of November and February 1995, respectively.

This company is a start-up operation that will create three full-time jobs. These employees will be selected from the low income residents of Bayview Hunters Point. Normally, conventional financing is not available to businesses that are existing for less than three years.

22. L&N Distributor 555 Fulton St. #217

San Francisco, CA 94102

Mr. Brian Huie, dba: L&N Distributor is involved with the wholesale and distribution of dairy product around the Bay Area. The business is based in San Francisco mainly because of the presence of many retailers in the City.

Mr. Brian Huie is a recipient of a \$25,000 loan from the Bank of Canton Small Business Loan Program. With this financial assistance, he will retain two full-time jobs for a clerk and a delivery person.

The purpose of the loan is to purchase a more reliable delivery vehicle to replace the old existing ones. Mr. Huie plans to sell the old trucks.

Job Retained	Held by L/N
Owner/Manager	1
Delivery Person	1
Clerk 1	
Total Jobs	3

23. Mary Powers Graphics Design

1371 Page St.

San Francisco, CA 94117

Ms. Mary Powers, dba: Mary Powers Graphics Design is a recipient of a \$15,000 loan from the Bank of Canton Small Business Loan Program. Mary Powers Graphics will create one full-time job for a typesetter position which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is to purchase advanced technology computer equipment.

Job Retained	Held by L/N
Owner/Manager	1
Job to be Created Typesetter	1
Total Jobs	1

24. Zibra Design Group

555 Fulton St. #102,

San Francisco, CA 94102

Mr. Aron Vieira, dba: Zibra Design Group is a recipient of a \$25,000 loan from the Bank of Canton Small Business Loan Program. Zibra Design Group will create one full-time job for a press person position which will be made available to low and moderate income San Francisco residents.

The purpose of the loan is to purchase a two-color printer together with a linotronic printer in order to diversify its services.

Jobs Retained	Held by L/M
Owner/Manager	- 1
Jobs Created Press Person	1
Total Jobs	1

26. Building Services Technicians

1555 Yosemite Avenue San Francisco, CA 94124

Alonzo Douglas, owner, was originally seeking \$150,000 to expand the scope of his business. Unfortunately, the financial information did not support this request.

After attending a UEDC/Bank of America seminar, application was made to the banks Minority Loan Program whereby a \$20,000 loan was approved.

Jobs Retained	Held by L/M
Delivery Person	1
Jobs Created Administrative Asst. Sales/Stock Person	1 1
Total Jobs	2

27. Electic Cookery

110 HSPY Yard San Francisco, CA 94124

San Francisco, CA 94124

This partnership provides commercial kitchen rentals to local businesses who cannot afford to occupy a fully equipped one on their own. Timeshare rentals are to primarily low to moderate entrepreneurs.

UEDC assisted in the loan packaging and presentation of the request to the Bank of Canton.

Jobs Retained	Held by L/M
General Manager	1
Total Jobs	1

28. Lewis Lithograph, Inc.

836 Harrison Street San Francisco, CA 94107

and a \$20,000 working capital line of credit.

This printing business was in need of a new press and a working capital line of credit. Upon recognizing that Mrs. Lewis was a long time customer of Bank of America, we submitted the financial information in hopes that they could consider a term loan to purchase a press that was available. They approved a \$30,000 equipment term loan

3

 Jobs Created
 Held by L/h

 Printers
 2

 Office Manager
 1

Total Jobs

UEDC was initially involved in assisting the company with a possible transfer of ownership. We will continue to work with them in developing their long range goals.

29. Quality Rental & Repairs

680 Evans Ave. San Francisco, CA 94124

Sall Flaticisco, CA 94124

Mr. Gary Ling and Mr. John Ling, dba: Quality Rental & Repair are the owner/managers of the equipment-renting company that is located in Bayview Hunter's Point. The assistance UEDC provided are loan procurement and technical management. Quality Rental and Repairs obtained a \$35,000 business loan from Quality Rental & Repair for the purpose of purchasing additional rental equipment in order to capture varied target markets. With this financial assistance, he will retain two full-time jobs for an administrative assistant and a yard personnel.

Jobs Retained	Held by L/M
Owner/Manager	1
Job Created Administrative Assistant	1
Total Johs	1

U.S. Department of Housing and Urban Development Office of Community Planning & Development

OMB Approval No. 2506-0006(Exp. 3/31/93)

1. Name of Grantee City and County of San Francis		nt Number		ting Period /01/94 To 01/31/95
Part I: Summary of CDBG Resources				
1. Unexpended CDBG funds at end 2. Entitlement Grant from form H 3. Surplus Urban Renewal Funds 4. Section 108 Guaranteed Loan F	UD-7082	nt)		23,005,017.00 24,166,000.00 0.00 0.00
Program income received by:	Grantee (Column A)	Subrec: (Colum		
a. Revolving Fundsb. Other (identify below)	1,139,877.00 228,611.00	·	0.00	
5. Total Program Income (sum of 6. Prior Period Adjustments (if 7. Total CDBG Funds available for	negative, enclose in			16,016,654.00 0.00 63,187,671.00
Part II: Summary of CDBG Expendit	ures			
8. Total expenditures reported of 9. Total expended for Planning & 10. Amount subject to Low/Mod Bentl CDBG funds used for Section 11. CDBG funds used for Section 12. Total expenditures (line 8 pl. 13. Unexpended balance (line 7 minus)	Administration efit Calculation 08 principal & interus line 11)	38,36	39,701.00 58,608.00 nts	42,458,309.00 0.00 42,458,309.00 20,729,362.00
Part III: Low/Mod credit This Repo	orting Period		'	
14. Total Low/Mod credit for mult. 15. Total from all other activities expenditures				7,766,237.00 28,054,555.00
16. Total (line 14 plus line 15) 17. Percent benefit to low/mod per (line 16 divided by line 10 the		i)		35,820,792.00 93.3 %
Part IV: Low/Mod Benefit for Mult. only if certification pe			:e	
Program years (PY) covered in cert 18. Cumulative net expenditures st calculation			94	88,695,784.00
 Cumulative expenditures benef Percent benefit to low/mod per (line 19 divided by line 18) 		ns		71,982,472.00 81.1 %
Part V: For Public Service (PS) A Public Service CAP Calcul				

This form may be reproduced on local office copiers Previous editions are obsolete Retain this record for 3 years. form HUD-4949.3(11/24/92) ref Handbook 6510.2

Run Date: 04/28/95 Run Time: 09:50:59 U.S. Department of Housing and Urban Development Office of Community Planning & Development

OMB Approval No. 2506-0006(Exp. 3/31/93)

	- ' ' '
21. Total PS expenditures from column h, form HUD 4949.2a 22. Total PS unliquidated obligations from column r, from HUD 4949.2a	5,737,581.00 538,960.00
23. Sum of line 21 and line 22	6,276,541.00
24. Total PS unliquidated obligations reported at the end of the previous reporting period.	664,844.00
25. Net obligations for public services (line 23 minus line 24)	5,611,697.00
26. Amount of Program Income received in the preceding program year	17,344,530.00
27. Entitlement Grant Amount (from line 2)	24,166,000.00
28. Sum of lines 26 and 27	41,510,530.00
 Percent funds obligated for Public Service Activities (line 25 divided by line 28) 	13.5 %
Part VI: Planning and Program Administration Cap Calculation	
 Amount subject to planning and administrative cap (grant amount from line2 plus line 5) 	40,182,654.00
31. Amount expended for Planning & Administration (from line 9 above)	4,089,701.00
32. Percent funds expended (line 31 divided by line 30)	10.1 %

Unexpended Funds Narrative

A. Program Income Narrative

Program income received in 1994 includes:

a) \$1,139,877 in repayments from revolving loan funds.

b) \$2,830,454 from land sales, rents, etc. collected by the San Francisco Redevelopment Agency from urban renewal projects. c) \$228,611 in misc. income including repayment of site

c) \$228,611 in misc. income including repayment of site acquisition loans.

d) \$10,830,241 from rent collected by housing development corporations from CDBG-funded housing developments.

D. RECONCILIATION OF LINE(S) OF CREDIT (LOC) AND CASH BALANCES
TO UNEXPENDED BALANCE OF CDBG FUNDS SHOWN ON GPR

Complete the following worksheet and submit with the attachment:

This form may be reproduced on local office copiers Previous editions are obsolete Retain this record for 3 years. form HUD-4949.3(11/24/92) ref Handbook 6510.2

Financial Summary Grantee Performance Report Community Development Block Program U.S. Department of Housing and Urban Development Office of Community Planning & Development

OMB Approval No. 2506-0006(Exp. 3/31/93)

UNEXPENDED BALANCE SHOWN ON GPR 20,729,362.00 (line 13 of HUD 4949.3) ADD: LOC balance(s) as of GPR Date 30.083.784.00 Cash on Hand:

Grantee Program Account 1,815,249.00 Subrecipients Program Accounts 0.00 Revolving Fund Cash Balances 493,752.00 Section 108 Accounts 0.00 (in contract)

SUBTRACT:

Grantee CDBG Program Liabilities (include any reimbursements due to the Grantee from program funds) (2,997,921.00)*

Subrecipient CDBG Program Liabilities (same instructions as above) (8,665,502.00)*

TOTAL RECONCILING BALANCE: UNRECONCILED DIFFERENCE:

20,729,362.00

0.00

When grantees or subrecipients operate their programs on a reimbursement basis, any amounts due to the grantees or subrecipients should be included in the Program Liabilities.

This form may be reproduced on local office copiers Previous editions are obsolete Retain this record for 3 years. form HUD-4949.3(11/24/92) ref Handbook 6510.2

> Run Date: 04/28/95 Run Time: 09:51:09

REHABILITATION ACTIVITIES
Grantee Performance Report
Community Development Block Grant Program

OMB Approval No. 2506-0006(exp. 3/31/93)

	OMB Approval	No. 2506-0006(exp. 3/31/93)
Name of Grantee City and County of San Francisco	Grant Number B94MC060016	Program Year From 01/01/9	4 To 01/31/95
All grantees must submit this form, whether or not they have CDBG funded rehabilitation programs.		Single-unit Activities (1 Unit)	Multi-unit Activities (2+ Units)
 Check box only if grantee has no CDB rehabilitation activities: 	G .		
2. Staffing: number of Staff-Years (FTE staff years to tenths)		3.9	7.8
3. Current Program Year Expenditures: Activity delivery costs from CDBG fu a. Staff costs: Amount expended in 2 b. Other direct costs (not included	above		179,402.00 490,789.00
4. Current Program Year Expenditures: For all projects (a+b+c below) a. CDBG funds expended b. Other public/Federal, State, local) c. Private funds expended	funds expended	528,316.00 528,316.00 0.00 0.00	14,234,046. 7,908,187. 2,257,976. 4,178,883.
5. Project/Units Rehabilitated/Committe a. Number of projects committed(mult			10 Projects
b. Number of units committed	·	7 Units	240 Units
6. Obligations: Amount obligated for projects/units committed in 5a and 5 a. CDBG funds obligated b. Other public(Federal, State, local) c. Private funds obligated		228,039.00 228,039.00 0.00 0.00	9,336,226. 4,547,712.
7. Projects/Units Rehabilitated/Complet a. Number of projects completed(mult			3 Projects
b. Number of units completed		3 Units	26 Units
8. Cumulative Expenditures: a. CDBG funds expended b. Other public(Federal, State, local) c. Private funds expended	funds expended	582,316.00 582,316.00 0.00 0.00	

Individuals may copy this form on office copiers as needed. Previous Editions are Obsolete Retain this record for 3 years form HUD-4949.5(11/24/92) ref. Handbook 6510.2

> Run Date: 04/28/95 Run Time: 09:29:15

To: 01/31/95			Total	0000
: 01/			Size 5+	0000
P.			droom	0000
Period Covered: From: 01/01/94		6	3 B	0000
Period Covered: From: 01/01/94			Units 2	0000
iod m: 0			<u>*</u> —	
Fro		_	86	
	Part I: Low/Mod Housing Units Demolished/Converted Part II: Replacement Units	÷	Date Unit No. of Units by Bedroom Size Available 0/1 2 3 4 5+ Total	
		-	0 K	
	Part II: Replacement Units		Date of that were demol./Converted Agreemt. 0/1 2 3 4 5+ Total Replacement Address	
	эсеше	ė.	nent	
	Repl		lacer	
	Ξ		Rep	
	Part		otal	0000
		-	P *	0
: .		Size	-te	
Grant Number:		E	/con/	
rant 94MC0		d.	amol.	0
58		d. No Units by Bedroom Size	2 de	0 0
		=	1 Fe	
			£9	
	erted	.:	of semt.	
	Conv		Date	
	shed/			
۰	emol i		Activity Address	
cisc	ts De		y Ade	
Fran	g Uni	ъ	tivit	
San	usin		Act	
ee: ity of	od Hc	_		
Name of Grantee: City and County of San Francisco B94MC060016	Part I: Low/Mod Housing Units Demolished/Converted		ivity No.	
of and	Ξ	e e	Activity No.	
Nam Cit)	Par		•	

Run Date: 04/28/95 Run Time: 09:29:27

DISPLACEMENT SUMMARY Grantee Performance Report Community Development Block Grant Program

U.S. Department of Housing and Urban Development Community Development Block Grant Program

OMB Approval No. 2506-0006(Exp.3/31/93)

To 01/31/95

Period Covered From 01/01/94

Grant Number 894MC060016

Low and Moderate Income Households Displaced During the Last Completed Year

Name of Grantee City and County of San Francisco

	Househo	olds resid	esiding in this censu who were displaced	Households residing in this census tract who were displaced	s tract	Househ	olds rema	ining in ter displ	this cer acement	Households remaining in this census tract after displacement		aced hous s tract f	eholds re rom anoth	Displaced households relocated to this census tract from another census tract	tract
	White Black	Black		As ian or	American White Black	White	Black		Acian	American	Asian or Indian or Not Not	Black		Ac ion	Asian or Indian or
Census	Hispanic	Hispanic		Pacific	Hispanic Hispanic Pacific Alaskan Hispanic Hispa	Hispanic	Hispanic		Pacific	Alaskan	Hispanic	Hispanic		Pacific Alaskan	Alaskan
Tract	Origin	Origin	Hispanic	Islander	Native	Origin	Origin	Hispanic	Islande	r Native	Origin	Origin	Hispanic	Islander	Native
æ	9	U	ъ	υ		50	۲			_	- -	٤	c _	•	۵
960	c	c				c	-		-	-	-		-	•	

ref. Handbook 6510.2

Tenant Assistance/Relocation Narrative

Business Displacement

There was one (1) business displacement during the most recently completed program year.

the Western Addition in occurred Displacement of this business A-2 Redevelopment Project Area. following measures were taken to assist the business which was displaced The

Referral services were offered.

from displacement activities, counseling is provided by trained relocation staff regarding available relocation Relocation funds are also available to assist in payment of moving and/or related expenses in accordance with applicable Community resulting and financial assistance. the Housing effects adverse provisions of Development Act of 1974. benefits and other any mitigate benefit

Residential Displacement

permanently displaced during the most recently completed program year (1994) household low-to-moderate income ou There were

Run Date: 04/28/95 Run Time: 09:51:22







